

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

**In re**

**RoomStore, Inc.**

**Case No. 11-37790-KLP  
Chapter 7**

**Debtor**

**REPORT OF DEPOSIT OF DE MINIMIS AND UNCLAIMED FUNDS**

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Pursuant to Federal Rule of Bankruptcy Procedure 3011 and 11 U.S.C. §347, the trustee herein submits checks payable to "Clerk, United States Bankruptcy Court" representing de minimis and unclaimed funds to be deposited by the Clerk of the Court into the Treasury of the United States. Said funds are subject to withdrawal as provided by 28 U.S.C. 2042 and shall not escheat under any state law. The funds represent the dividend(s) due and payable to the claimants identified on attached Exhibit A:

Dated: December 11, 2019

*/s/ Lynn L. Tavenner*

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Lynn L. Tavenner, Trustee  
20 North Eighth Street, Second Floor  
Richmond, VA 23219  
(804) 783-8300

**CERTIFICATE OF SERVICE**

I hereby certify that a true copy of the foregoing Report of Deposit of De Minimis and Unclaimed Funds was electronically served or mailed to the Office of the United States Trustee on December 11, 2019

*/s/ Lynn L. Tavenner*

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Lynn L. Tavenner

Debtor Name **RoomStore, Inc.**  
 Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>DE MINIMIS FUNDS</b>							
05/23/18	104211	U.S. BANKRUPTCY COURT	32.88	0Cust-0061	270	ALVAREZ, MARY	0.01
				0Cust-0107	462	AUTRY, ANGIE	0.89
				0Cust-0126	546	BANGOURA, MOHAMED	0.03
				007_0649-1	557	BARBEN, CHARLES	3.74
				0Cust-0152	665	BEEKER, DOROTHY	0.01
				0Cust-0168	731	BERINI, GLORIA	0.01
				0Cust-0218	932	BOYD, MARTESHA	0.01
				0Cust-0250	1039	BROWN, GERTRUDE	0.01
				0Cust-0256	1055	BROWN, MIKE	0.01
				0Cust-0285	1173	BUSHOUSE, MATTHEW	0.01
				0Cust-0366	1510	CINYABUGUMA, MATTHIAS	0.01
				0Cust-0417	1803	CREHAN, CHRIS	0.01
				0Cust-0457	1974	DAVIS, DONNA	0.01
				0Cust-0486	2076	DEMELIKE, VIRGINIA	0.01
				0Cust-0500	2120	DICK, NEVILLE	0.01
				0Cust-0553	2338	ELDORE, MICHELLE	0.01
				0Cust-0569	2433	ERVIN, LINDA	0.01
				0Cust-0580	2474	EVANS, CHRIS	3.67
				0Cust-0592	2659	FAWNS, JAMIE	0.01
				0Cust-0595	2668	FEGGINS, JANICE	0.01
				0Cust-0603	2691	FERNANDEZ, BEATRIZ	0.15
				0Cust-0668	2957	GARCIA, ANGELA	0.04
				0Cust-0692	3055	GEORGE, KATIE	0.01
				0Cust-0706	3115	GIVS, CATHIE	0.01
				0Cust-0711	3126	GLOVER, ALOYSIUS	0.01

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<b>DE MINIMIS FUNDS</b>							
				0Cust-0730	3172	GOODMAN, ALISHA	1.47
				0Cust-0754	3234	GREEN, DAVID	0.01
				0Cust-0799	3388	HAMPSHIRE, HEATHER	0.01
				0Cust-0882	3671	HILBER, DANIELLE	0.72
				0Cust-0910	3745	HOLLAND, PATRICK	0.01
				0Cust-0919	3768	HONCHAR, JOANN	0.01
				0Cust-0923	3776	HOPKINS, ELLEN	0.01
				0Cust-0995	4043	JOHNSON, CHARLES	0.01
				0Cust-1045	4213	KAPOOR, ROHIT	0.01
				0Cust-1066	4286	KERN, ALFRED	0.01
				0Cust-1070	4292	KESSLER, DANIEL	0.06
				0Cust-1114	4466	KUHN, BARBARA	0.01
				0Cust-1116	4482	KURIAN, JACOB	3.66
				0Cust-1150	4637	LEE, WEI	0.51
				0Cust-1162	4685	LEWIS, KATHY	0.01
				0Cust-1167	4724	LIGHTBOURN, REBECCA	0.01
				0Cust-1175	4768	LIU, HAITAO	1.58
				0Cust-1201	4878	LUDLOW, JOHN	0.01
				0Cust-1220	4968	MALABANAN, RODEL	0.22
				0Cust-1225	4974	MALDANADO, MARIA	0.01
				0Cust-1239	5033	MARHOLIN, MATTHEW	0.01
				0Cust-1240	5041	MARISCAL, NORMAN	0.01
				0Cust-1244	5050	MARROW, MICHAEL	0.01
				007_1273-1	5059	MARSHALL, DAWN	0.40
				0Cust-1254	5088	MARTINEZ, EDGAR	0.01

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<b>DE MINIMIS FUNDS</b>							
			0Cust-1284	5167	MAYSE, EVELYN		0.01
			0Cust-1287	5177	MCARLIN, LARRY		0.01
			0Cust-1306	5230	MCDONALD, QUIREBONN		0.01
			0Cust-1311	5247	MCGUIRE, SHALLON		0.01
			0Cust-1312	5253	MCIVER, KEVIN		0.64
			0Cust-1334	5323	MELVIN, JERRICA		0.01
			0Cust-1336	5327	MENDENHALL, MARGARET		0.01
			0Cust-1350	5356	MEURRENS, KRISTIN		0.01
			0Cust-1376	5431	MINGO, MARIE		0.01
			0Cust-1393	5494	MONREAL, MARTIN		0.01
			0Cust-1403	5538	MOORMAN, ROBERT		0.07
			0Cust-1408	5551	MORAN, TAMMY		0.01
			0Cust-1450	5672	NANCE, KOURTNEY		0.01
			0Cust-1518	5895	OLATUNJI, OLUWAFEMI		0.01
			0Cust-1533	5948	OSALAS, YOLANDA		0.01
			0Cust-1580	6103	PEARSON, SHAYLA		3.90
			0Cust-1596	6167	PETRE, LORI		0.01
			0Cust-1604	6179	PHILLIPS, JOHN		0.03
			0Cust-1607	6184	PICKET, GENEVA		0.01
			0Cust-1620	6233	PNDERGRAFT, JAMES		0.01
			0Cust-1642	6329	PRINCE, DON		0.01
			0Cust-1674	6469	RAO, PRIYA		0.01
			0Cust-1734	6650	ROBINSON, BENNIE		0.01
			0Cust-1768	6778	RUBLowitz, MATT		4.05
			0Cust-1772	6787	RUIZ, KRISTEN		0.01

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Account No. **1502862916**

Lynn L Taverner (865500)  
Entered 12/11/19 15:28:17 Desc Main  
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Transaction Date Range Through 12/05/19

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>DE MINIMIS FUNDS</b>							
				0Cust-1795	6895	SARSI, BRANDY	0.01
				0Cust-1804	6907	SAWYER, TERRI	0.70
				0Cust-1805	6911	SAYWELL, TERESA	0.76
				0Cust-1860	7156	SIMURDAK, TINA	0.01
				0Cust-1915	7360	SPRABARY, CANDY	0.01
				0Cust-1919	7385	STALFORT, KATHLEEN	0.01
				0Cust-1941	7490	STRANG, RACHEL	0.01
				0Cust-1966	7603	TARANTINO, TOM	0.01
				0Cust-1989	7684	TERRY, ERIK	2.55
				0Cust-2035	7849	TROY, KATHLEEN	0.01
				00011_1946	7975	VARNER, JOSEPH	2.28
				0Cust-2097	8070	WALBRIDGE, BRITTYN	0.01
				0Cust-2107	8106	WALSH, ANGIE	0.01
				0Cust-2111	8120	WANG, SHUD	0.02
				0Cust-2138	8227	WEISS, TANESIA	0.01
				0Cust-2139	8237	WEST, PRESTON	0.01
				0Cust-2151	8290	WHITNEY, SHARON	0.01
				0Cust-2175	8374	WILLIAMS, STEVEN	0.01
				0Cust-2196	8427	WINE, ANITA	0.01
				0Cust-2203	8475	WOOD, JACKIE	0.01
				0Cust-2206	8505	WOOTEN, THOMAS	0.01
				0Cust-2225	8605	YOUNG, HEARTHER	0.01
				0Cust-2232	8632	ZAMORA, MATTHEW	0.01

Account Totals

32.88

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		Case Totals	32.88				

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Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0004	85	ABEL, KEITH		365.29
			007_1578-1	102	ACOSTA, MARLENY		730.58
			0Cust-0008	110	ADAMS, DAN		347.93
			007_0229-1	113	ADAMS, LINDA		233.77
			0Cust-0010	115	ADAMS, ROBERT		55.23
			0Cust-0011	116	ADESINA, OMOLOLA		1,092.22
			007_0302-1	117	ADESINA, SIMEON		5,385.51
			007_2088-1	118	ADEUYAN, BODE		584.46
			007_2622-1	120	ADEWUPA, EDORE		416.43
			0Cust-0012	121	ADEWUYA, EDORE		416.44
			007_0951-1	138	AGPALZA, JASON		492.46
			0Cust-0017	145	AGUILAR, GABRIELLE		52.70
			0Cust-0025	171	AKERS, STEVE		230.85
			0Cust-0026	174	AKINLOLU, RABIATU		633.93
			0Cust-0027	175	AKRAM, FARRUKH		85.48
			0Cust-0029	186	AL-AKHRAS, KHALED		396.70
			007_0638-1	189	ALANIS, SELINA		1,202.00
			0Cust-0030	191	ALBA, LADELIA		182.02
			0Cust-0031	193	ALBARO, EYAD		1,508.80
			0Cust-0033	195	ALBERT, ANDREA		78.30
			0Cust-0036	204	ALEXANDER, JOURDAN		394.51
			0Cust-0037	205	ALEXANDER, KEMIE		468.84
			0Cust-0038	207	ALEXANDER, SHEILA		217.71
			0Cust-0039	208	ALEXANDER-HILL, MILLICENT		153.42
			00011_2646	211	ALFARO, LIZETTE		1,987.14

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0041	212	ALFONS, HECTOR		730.58
			0Cust-0042	213	ALFORD, LATOYA		242.16
			0Cust-0043	215	ALGHAMDI, NUHA		1,063.11
			0Cust-0044	226	ALLEN, CONNIE		294.60
			0Cust-0045	229	ALLEN, DONNA		248.40
			0Cust-0048	236	ALLEN, MORELAND		73.06
			0Cust-0051	239	ALLEN, THERESA		62.50
			0Cust-0052	240	ALLEN, TIFFANY		36.53
			0Cust-0053	241	ALLEN-WHITE, TERECITA		73.06
			00011_2507	242	ALLERS, ANGEL M		365.29
			00011_1744	243	ALLES, JOSEPH		1,610.85
			007_1015-1	251	ALONSO, RICARDO		657.52
			0Cust-0057	258	ALSTON, KRISTAL		58.45
			0Cust-0058	260	ALSTON, ROBIN		36.53
			0Cust-0059	267	ALVARADO, CHRIS		154.03
			007_1442-1	273	AMAECHI, ETHELBERT		730.58
			00011_2471	291	AMEY, VALERIE		92.92
			0Cust-0066	295	AMIN, RAJESHREE		87.67
			0Cust-0067	296	AMMERMAN, MATTHEW		103.74
			0Cust-0068	298	AMMONS, CAROL		146.31
			007_1472-1	301	AMOS, SAMUEL		642.91
			0Cust-0070	306	ANARUMO, DANIEL		96.79
			0Cust-0073	313	ANDERSON, CHARLES		73.06
			0Cust-0079	338	ANDREWS, MICHELLA		33.60
			00011_1806	339	ANDREWS, PETER		344.82

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Lynn L Taverner (865500)  
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Document Page 9 of 70  
Transaction Date Range Through 12/05/19

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			007_2754-1	370	ARACENA, WINNY		65.74
			0Cust-0083	374	ARC, THE		620.99
			00011_1751	380	ARDHA, MAHESHWAR R		355.06
			0Cust-0084	381	ARELLANO, MARIA		51.13
			0Cust-0090	402	ARRIAZA, FELIPE		512.82
			007_0341-1	407	ARRIZAZA, FELIPE		512.82
			0Cust-0092	410	ARTHUR, HARRY		32.88
			0Cust-0093	411	ARTHUR, ROBERT		309.77
			0Cust-0094	412	ARTIS, BRENDA		36.53
			0Cust-0095	413	ARTRIPE, NATALLIA		66.66
			007_2127-1	416	ASDOURIAN, GLENN		36.79
			0Cust-0096	419	ASHE, PRESTON		1,826.45
			0Cust-0100	429	ASKEW, CASSIE		219.17
			0Cust-0101	441	ATKINS, KAYIRA		73.06
			0Cust-0102	442	ATKINS, KEVIN		1,024.78
			0Cust-0103	448	ATNAFOU, ERMIAS		703.35
			0Cust-0104	450	AUGUSTINE, ARCHIE		332.07
			007_1858-1	451	AUGUSTUS, VANSLYN		76.71
			007_2793-1	453	AURELIA, LISA		68.65
			007_1674-1	458	AUSTIN, JAMES		1,132.85
			0Cust-0108	464	AVRAHAM, AVIAD		225.38
			07_0206-1a	465	AWAHNUJUH, EVELYN		73.06
			007_0620-1	468	AWEDUTI, CAROL		108.13
			0Cust-0109	471	AYODELE, OLAYINKA		177.42
			007_0325-1	474	AYRES, JENNIFER		91.32

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0110	480	AZOTLA, MARCIANO	28.41
				007_0278-1	486	BACKOF, MICHAEL	73.04
				0Cust-0112	491	BAGGETT, CHRIS	531.58
				0Cust-0113	492	BAGLEY, RAYMOND	438.35
				0Cust-0114	497	BAILEY, CASSANDRA	801.79
				007_0774-1	502	BAILEY, LATONYA	896.85
				007_1393-1	529	BAKER, ROXANNE	915.23
				0Cust-0120	530	BAKER, TEMEAKA	686.45
				0Cust-0121	531	BALDAUF, HAROLD	1,394.21
				007_2608-1	535	BALGANSUREN, GANSUVD	133.35
				0Cust-0122	540	BALLARD, ROBERT	127.61
				0Cust-0124	544	BALTIMORE, JOHN	940.29
				0Cust-0128	550	BANUELOS, GABRIEL	216.89
				007_0610-1	551	BAPAT, UBAYAN	304.15
				007_1372-1	552	BAPTISTE, MAURICE	372.62
				07_1229-1a	568	BARCINAS, JOSEPH	73.04
				007_2188-1	575	BARFIELD, JEROME	584.46
				0Cust-0131	578	BARNES, ERIC	246.94
				0Cust-0134	581	BARNES, RODERICK	7.31
				0Cust-0135	582	BARNES, SIMON	355.63
				0Cust-0136	591	BARRERA, WANDA	384.62
				0Cust-0137	599	BARRY JAMERSON, LAKIA	165.29
				0Cust-0140	610	BASHAM, SHERI	628.30
				0Cust-0141	624	BATES, RAYMOND	153.42
12/03/19	105935	U.S. BANKRUPTCY COURT	701,849.23	007_0342-1	638	BAXTER, GERALD	544.41

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<b>FUNDS REMITTED TO COURT</b>							
			007_1258-1	649	BEACHAM, MARVIN		429.89
			0Cust-0145	650	BEAMON, SHERKIECA		146.12
			007_2840-1	651	BEAMON, SHERKIEKA		146.12
			0Cust-0146	653	BEATTY, MICHAEL		2,436.24
			00011_2535	654	BEATY, LARRY J		301.00
			0Cust-0147	655	BECERRA, ANGELICA		61.54
			0Cust-0148	656	BECK, TAYLOR		811.51
			0Cust-0149	659	BECKFORD, TREY		129.31
			0Cust-0150	660	BECKNER, BILL		1,118.66
			0Cust-0153	673	BELL, ERIC		532.09
			007_0680-1	674	BELL, FREDERICK		885.02
			0Cust-0154	675	BELL, LISA		257.62
			00011_2700	679	BELL, SHANTAVIONE		254.34
			00011_1883	680	BELL, SHAWANA		82.97
			007_0640-1	687	BELL-LUNDY, CRYSTAL		666.70
			0Cust-0158	688	BELLONE, JEFFREY		1,180.03
			00011_2365	695	BEMIS, BRET		898.95
			0Cust-0161	698	BENAVIDES, STEPHANIE		25.53
			0Cust-0163	701	BENESH, STEVE		1,455.90
			0Cust-0165	707	BENNETT, BOBBY		73.06
			00011_2324	710	BENNETT, GEORGETTE HANNA		156.05
			0Cust-0167	730	BERGAMINE, DEBORAH		143.23
			007_0739-1	736	BERNZOTT, ROBERT		36.53
			0Cust-0169	737	BERRY, ANA		36.53
			007_0499-1	738	BERRY, JOHANA		189.94

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0171	740	BERRY, RAVEN		595.90
			00011_1694	742	BERRYMAN, JIMMY T.		345.81
			0Cust-0173	743	BERTHAUT, SHAWN		1,487.16
			00011_2384	744	BERTHIAUME, RACHAEL		247.22
			007_1755-1	746	BERZINJI, ANDY		730.58
			0Cust-0174	749	BESSETTE, CHRIS		1,526.15
			00011_1585	754	BETANCOURT-CASTANO, JAIME A.		397.50
			0Cust-0176	759	BEVERLY, ANA		79.08
			0Cust-0178	784	BIAS, SHANNEL		382.43
			007_1658-1	785	BIAZARAN, REZA		159.17
			0Cust-0184	799	BISHOP, DAVID		431.74
			007_1571-1	800	BISHOP, MILES		328.76
			00011_2159	803	BITTNER, SARAH		938.84
			00011_1851	806	BIVENS, AMY		584.46
			0Cust-0186	808	BLACK, DANDREA		226.17
			0Cust-0188	811	BLACKMON, TERRI		537.69
			0Cust-0189	819	BLAIR, SAMANTHA		100.73
			0Cust-0190	825	BLANTON, SHERONDA		32.88
			0Cust-0191	827	BLEND, DARLENE		18.26
			00011_2849	831	BLUE, TASHIA		36.53
			00011_2850	832	BLUE, TASHIA		178.25
			00011_2196	854	BOBBER, RICHARD		192.73
			00011_2197	855	BOBBER, RICHARD		2,112.90
			0Cust-0194	858	BODDIE, ANTHONY		255.70
			00011_1575	861	BODUNRIN, TEMITOPE		192.30

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0196	862	BOELLING, BRADLEY	316.31
				0Cust-0197	865	BOGGS, CHRISTEN	160.29
				0Cust-0198	866	BOGHOSIAN, AVA	311.37
				0Cust-0199	873	BOLDEN, C.C	29.22
				0Cust-0200	874	BOLES, NATASHA	175.02
				007_2066-1	875	BOLEY, KRISTIN	87.66
				0Cust-0203	886	BONO, DARRELL	73.06
				0Cust-0204	887	BOOKER, ALEXIS	189.95
				0Cust-0205	888	BOOKER, RICHARD	226.48
				00011_2532	889	BOONE, EVELYN	125.96
				00011_2677	894	BORER, JOSHUA	219.47
				00011_2120	906	BOURDON, SANDRA	379.52
				007_1457-1	907	BOURNE, JOSEPHINE	11.87
				0Cust-0209	908	BOVIA, CAROL	73.06
				00011_1943	909	BOVIG, CAROL	73.06
				00011_2527	912	BOWEN, LINDA	116.16
				00011_2248	913	BOWEN, YVONNE M	73.06
				0Cust-0210	914	BOWENS, ALFONSO	73.06
				007_0188-1	915	BOWER, BARBARA	360.01
				0Cust-0212	920	BOWLING, CAROL	947.01
				0Cust-0217	931	BOYD, LOVERNA	1,320.85
				00011_2653	935	BOYLE, BONNIE	600.51
				007_1960-1	938	BRACERO, PETER	189.94
				0Cust-0220	940	BRADEN, KRYSTALE	43.83
				0Cust-0225	959	BRAMMER, REBECCA	131.50

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0227	965	BRASSARD, TISSA		625.38
			007_1005-1	966	BRAVENEC, ANNA		173.97
			007_1171-1	968	BREDY, CARLINE		219.17
			0Cust-0231	990	BRIGGS, SABRINA		77.44
			007_1266-1	997	BRISCOE, TYNESHIA		350.17
			0Cust-0236	1007	BROADWAX, KEITH		146.12
			0Cust-0237	1008	BROCK, ELISE		132.88
			0Cust-0239	1010	BROCK, TIM		550.92
			007_1277-1	1017	BROOKS, DEBBY		87.66
			0Cust-0244	1022	BROOKS, WAYNE		73.06
			007_1445-1	1029	BROWN, AMBER		131.50
			0Cust-0246	1031	BROWN, ANDREW		1,115.14
			00011_2432	1033	BROWN, CHRISTY P		434.67
			0Cust-0249	1037	BROWN, DEVAUGHN		1,899.51
			00011_2221	1038	BROWN, EURDISE		131.50
			0Cust-0251	1040	BROWN, GREG		1,002.71
			0Cust-0252	1041	BROWN, JESSICA		175.34
			007_0370-1	1043	BROWN, KEESHA		292.23
			007_2638-1	1044	BROWN, LILLIAN		1,155.78
			0Cust-0254	1046	BROWN, LISA		54.79
			0Cust-0255	1054	BROWN, MATT		356.69
			0Cust-0257	1056	BROWN, MISTY		73.06
			007_1476-1	1057	BROWN, MONICA		343.37
			0Cust-0261	1069	BROWN, ZELDA		613.51
			007_1011-1	1070	BROWN, ZELDG		613.53

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0262	1071	BROWNE, ARLENE		290.44
			07_1439-1a	1072	BROWN-SEWELL, WILMA		146.11
			0Cust-0263	1076	BRUCE, MATTHEW		131.50
			0Cust-0265	1086	BRUTUS, EDDIE		353.37
			00011_2822	1087	BRUTUS, EDDY		333.38
			007_1423-1	1102	BRYANT, ZENOBIA		125.45
			00011_1555	1104	BUCHANAN, ANIKA		219.17
			0Cust-0268	1105	BUCHANAN, TIFFANY		1,850.39
			007_0958-1	1108	BUCKNEE, JACKIE		351.72
			0Cust-0271	1109	BUCKNER, JACKIE		351.72
			0Cust-0273	1123	BULLOCK, KELLY		281.40
			0Cust-0274	1125	BULLUCK, GREGORY		337.92
			00011_2264	1152	BURKS, TOMARUS		219.17
			007_0134-1	1158	BURNS, MARVIN		438.93
			00011_2577	1172	BUSH, KRISTIAN		661.07
			0Cust-0287	1177	BUTLER, DEMAR		94.30
			0Cust-0288	1180	BUTLER, KAREN		255.70
			0Cust-0289	1183	BUTLER, SARAH		146.12
			0Cust-0292	1197	CADENA, ROXANNE		189.57
			0Cust-0294	1203	CAL, ANGELA		197.26
			00011_2668	1207	CALDWELL, KARIN G.		31.55
			0Cust-0297	1211	CALLAHAN, STEVEN		191.71
			0Cust-0298	1212	CALLAN, CHRISTINE		248.51
			0Cust-0299	1213	CALLAS, NOELLE		54.41
			00011_2487	1214	CALTRIDER, EVAN		146.11

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<b>FUNDS REMITTED TO COURT</b>							
			00011_1548	1217	CALVERT, PATRICK A.		241.16
			007_1333-1	1229	CAMPBELL, JASON		219.17
			0Cust-0301	1230	CAMPBELL, LINDSAY		494.18
			007_1402-1	1236	CAMPUSANO, JULIA		176.60
			0Cust-0304	1237	CANALES, ROBERTO		219.17
			007_0112-1	1243	CANNADY, CASSIE		731.01
			0Cust-0309	1257	CAPLES, DEANNA		520.47
			007_0919-1	1260	CARDS, JACOB		365.29
			0Cust-0311	1265	CARGO, HENRY		102.05
			0Cust-0316	1280	CARPENTER, CHARLES		123.15
			0Cust-0318	1286	CARRERA, NICOLE		210.40
			007_2445-1	1292	CARROLL, JOSEPH		160.71
			007_1041-1	1298	CARTER, BEVERLY		453.69
			007_1111-1	1299	CARTER, BUCK		182.64
			0Cust-0322	1319	CASEY HINES, REBECCA		36.53
			0Cust-0325	1329	CASTELLO, KATHERINE		73.06
			0Cust-0326	1330	CASTILLO, JUAN		605.02
			0Cust-0327	1332	CASTILOW, MONISHA		78.92
			0Cust-0329	1335	CASTRO, CHRISTOPH		43.83
			0Cust-0330	1336	CASTRO, JUAN		109.59
			00011_2287	1341	CATINO, MATTHEW		1,664.58
			0Cust-0337	1400	CHANCELLOR, LINDA		73.06
			007_1896-1	1407	CHANDLER, MAKILA		292.23
			0Cust-0341	1422	CHARLES, DERRICK		438.35
			0Cust-0344	1432	CHATMAN, GARRY		253.90

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<b>FUNDS REMITTED TO COURT</b>							
			00011_2882	1440	CHAVEZ, FERNANDO		438.35
			007_2378-1	1444	CHAVEZ, LORENA		470.10
			00011_2848	1447	CHAVIS, ESTHER		949.75
			0Cust-0350	1448	CHAVIS, ROSEANNA		536.97
			0Cust-0351	1452	CHEEKS, KHAULIEF		657.52
			0Cust-0358	1468	CHERRY, RUBY		66.80
			00011_2528	1469	CHESTER, ROBERT		30.68
			0Cust-0359	1477	CHILDRESS, KRISTEN		717.75
			0Cust-0361	1479	CHISMAR, JOHN		290.68
			00011_2530	1504	CIESLINSKI, STEVE		547.94
			00011_2508	1505	CILLO, MATTHEW		383.55
			007_0557-1	1506	CINCO, MARISSA		146.12
			007_0386-1	1507	CINTAS CORP. (#235)		745.47
			00011_2413	1565	CLABAUGH, KATHERINE A		137.12
			0Cust-0369	1576	CLARK, AMANDA		119.98
			0Cust-0371	1578	CLARK, DAVID		225.56
			0Cust-0372	1583	CLARK, JERRY		312.67
			0Cust-0373	1584	CLARK, JOAN		925.51
			007_0851-1	1585	CLARK, PERMANA		511.41
			007_0509-1	1586	CLARK, SHARON		146.12
			0Cust-0375	1592	CLAXTON, LISA		160.73
			007_1655-1	1593	CLAXTON, SHAWNAE		306.84
			00011_1912	1594	CLAY, GENEVA R.		1,163.05
			0Cust-0376	1605	CLINE, ANDREA		347.95
			007_1221-1	1609	COAKLEY, CELINE		160.72

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<b>FUNDS REMITTED TO COURT</b>							
			007_2903-1	1617		COHE, MACKENZIE	195.42
			00011_2151	1620		COKER, ALISHA	292.23
			0Cust-0379	1623		COLE, CHANDA	876.70
			0Cust-0381	1626		COLE, MICHAEL	3,938.16
			0Cust-0383	1632		COLEMAN, KEOSHIA	2,902.86
			007_0666-1	1634		COLEMAN, SHAYLA	116.88
			007_0831-1	1635		COLLADO, SCARLETT	313.62
			00011_2107	1640		COLLIER, JENE	311.96
			0Cust-0385	1645		COLLINS, BERNITA	774.41
			0Cust-0387	1659		COMBS, GLENDA	450.26
			0Cust-0388	1666		COMPTON, STEPHEN	196.54
			0Cust-0389	1673		CONBOY, ROBIN	351.50
			0Cust-0390	1676		CONNELL, CAROLYN	128.98
			007_0650-1	1697		CONWAY, MARY	18.26
			0Cust-0391	1698		CONWAY, MARYJANE	18.26
			0Cust-0394	1701		COOK, ANTHONY	193.60
			0Cust-0395	1702		COOK, ELIZABETH	844.19
			00011_2243	1703		COOK, GAIL	73.06
			0Cust-0396	1705		COOK, KATIE	327.54
			0Cust-0397	1708		COOKE, SONYA	661.91
			007_0531-1	1713		COOPER, JESSICA	1,168.93
			0Cust-0398	1730		CORDONE, NICK	1,847.66
			0Cust-0400	1739		CORMIER, KATHY	73.06
			0Cust-0401	1740		CORNEJO, FERNANDO	61.22
			007_0600-1	1742		CORNET, JEAN	369.29

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0403	1743		CORONA, SAUL	292.23
			00011_2621	1749		CORTEZ, NATALIA	1,324.51
			0Cust-0411	1775		COX, CAROLINE	347.03
			0Cust-0413	1780		COXEFF, CHERIE	135.16
			0Cust-0414	1791		CRAVEN, DONALD	36.53
			00011_2568	1794		CRAWFORD, COURTNEY	105.42
			0Cust-0415	1795		CRAWLEY, WELLS	78.16
			0Cust-0416	1802		CREE, CATHERINE	127.85
			0Cust-0418	1805		CRICHTON, THERESA	365.29
			0Cust-0419	1807		CRIST, RICH	320.90
			00011_2150	1815		CROSS, CHRISTOPHER	281.40
			007_1077-1	1839		CRUZ, RAMSES	365.29
			0Cust-0423	1846		CUADRADO, MARIA	209.08
			0Cust-0425	1864		CUMMINGS, MARIE	124.19
			007_2360-1	1869		CUNNINGHAM, DERRICK	263.01
			0Cust-0431	1891		CURTIS, JUVONNE	425.17
			0Cust-0432	1892		CUSHLEY, TAMMY	118.86
			007_0756-1	1893		CUSMANO, CHRISTOPHER	151.37
			0Cust-0433	1901		DA SILVA, ADRIANA	109.15
			007_0630-1	1902		DABNEY, MARVA	486.15
			0Cust-0435	1904		DACOSTA, ANA	474.12
			007_1407-1	1905		DAHL, BRIAN	1,313.21
			0Cust-0436	1906		DAILEY, MATT	929.64
			00011_1687	1907		DAILEY, ROBERT M.	929.64
			007_1704-1	1910		DALE, PATTI	73.05

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0438	1911	DALEY, GERALD		146.12
			0Cust-0439	1912	DALEY, SARAH		410.01
			0Cust-0440	1919	DAM, THUY		109.59
			0Cust-0442	1927	DANIEL, ELAINE		73.06
			0Cust-0446	1941	DANNER, VIRGINIA		157.81
			007_1721-1	1950	DASILVA, ADRIANA		109.15
			0Cust-0448	1955	DAVENPORT, JEFFREY		182.64
			0Cust-0449	1956	DAVENPORT, SANDRA		36.53
			0Cust-0450	1959	DAVEY, SIMONE		481.12
			00011_2042	1960	DAVID, ELAINE		271.73
			007_0513-1	1964	DAVILA, BETZAIDA		535.52
			0Cust-0452	1965	DAVILA, JOE		36.53
			0Cust-0455	1972	DAVIS, CHRIS		246.97
			0Cust-0456	1973	DAVIS, DERRICK		230.12
			0Cust-0460	1981	DAVIS, KRISTIN		178.99
			0Cust-0463	1989	DAVIS, PAUL		664.08
			00011_1716	1990	DAVIS, QUIANA		187.48
			0Cust-0465	1992	DAVIS, SARAH		422.84
			007_1643-1	1993	DAVIS, SARALYN		631.22
			007_0315-1	1994	DAVIS, STEVEN		181.70
			0Cust-0466	1996	DAVIS, TAMMIE		58.96
			0Cust-0467	1998	DAVIS, THOMAS		80.36
			007_2752-1	2003	DAWSON, LATONYA		181.72
			007_0331-1	2004	DAY, DAWN		91.32
			0Cust-0468	2011	DAZA, SERGIO		187.76

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0473	2031	DECKER, AMY	285.70
				0Cust-0474	2033	DECKER, TONY	126.41
				007_2538-1	2040	DEES, MELINDA	164.16
				0Cust-0475	2043	DEFALCO, CHRIS	219.17
				007_1274-1	2047	DEGENHARDT, JAMES	266.61
				00011_2108	2049	DEHART, LAURA	1,461.77
				0Cust-0481	2057	DELACRUZ, ROBERTO	146.12
				0Cust-0483	2060	DELAROSA, CARLOS	87.67
				0Cust-0484	2062	DELCID, WALTER	292.23
				0Cust-0487	2077	DENARD, SOLITA	152.04
				0Cust-0488	2078	DENENBERG, STEPHANIE	29.22
				00011_1701	2088	DEROO, JUSTIN	270.39
				0Cust-0495	2099	DEVANE, SHARMA	52.60
				0Cust-0496	2100	DEWDNEY, DEBORAH	20.16
				007_1186-1	2103	DEZERN, CHARLES	634.39
				0Cust-0498	2108	DHANANAJ, CHRISTINA	730.58
				0Cust-0499	2113	DIALLO, MAMADOU	453.40
				0Cust-0503	2124	DICKSON, CHRISTINE	102.81
				0Cust-0504	2126	DIDONATO, MICHELLE	166.05
				007_0796-1	2127	DIENG, AMADOU	662.90
				0Cust-0506	2130	DIGHE, KIMBERLY	503.46
				00011_1612	2131	DIGIOVANNI, FRANK	2,488.00
				0Cust-0507	2135	DINEG, AMADOU	662.90
				007_0272-1	2140	DIPIPPO, ALISON	437.62
				0Cust-0509	2144	DIVIS, RUBY	417.06

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0510	2146	DIXON, CHARLA	332.41
				0Cust-0513	2162	DOBRY, THOMAS	2,415.12
				0Cust-0514	2163	DODD, SEAN	183.46
				0Cust-0516	2171	DONAGHY, JAMES	119.66
				0Cust-0520	2181	DORSEY, EDITH	1,223.83
				007_2614-1	2190	DOUGLAS, EBONY	204.56
				0Cust-0522	2192	DOUGLAS, MYRA	11.68
				0Cust-0529	2221	DUARTE, CESAR	134.55
				007_0728-1	2222	DUBOSE, JAMES	1,241.99
				007_2043-1	2223	DUCK, JAMES	146.12
				007_1970-1	2235	DUMAS, EVALEE	618.54
				0Cust-0535	2241	DUNIYA NUHU, ILIYA	774.39
				007_2003-1	2242	DUNIYA-NUHU, ILIYA	2,264.80
				0Cust-0536	2247	DUNN, TERI	365.29
				0Cust-0537	2250	DURANCE, WALTER	193.60
				00011_2271	2252	DURHAM, JENNIFER L	219.17
				00011_1915	2253	DUVAL, MARVIN L.	328.76
				0Cust-0539	2258	DYKIEL, TIMOTHY	66.29
				0Cust-0540	2262	EASTERLING, JENNIFER	769.33
				007_1995-1	2282	EBONTENE, MESUE P.	124.19
				0Cust-0546	2304	EDWARDS, DWAYNE	101.69
				0Cust-0547	2310	EDWARDS, LAKEYWIA	321.81
				00011_1918	2318	EDWARDS, WHITNEY	863.78
				0Cust-0550	2328	EGELSTON, TANJA	1,064.78
				0Cust-0551	2330	EGUASA, PAUL	70.07

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<b>FUNDS REMITTED TO COURT</b>							
			00011_1941	2339	ELDRIDGE, BELINDA		619.50
			0Cust-0556	2355	ELLIS, AUDERY		132.97
			0Cust-0557	2361	ELLISON, EDWIN		99.42
			00011_1948	2364	ELSHOLZ, RACHEL		146.12
			0Cust-0559	2366	EMALA, MEGAN		80.36
			0Cust-0561	2375	ENGLES, MICHAEL		38.72
			0Cust-0562	2376	ENGLISH, ALEXANDER		644.54
			0Cust-0563	2377	ENGLISH, DMARQUES		438.35
			0Cust-0564	2382	ENNIS, LOYLITA		730.58
			0Cust-0565	2420	ER RODKEY, CHRISTOPHER		387.21
			0011_2033a	2421	ERCOLANO, JOHN		146.12
			0Cust-0567	2427	ERKINS, CAROLYN		1,095.87
			007_1833-1	2428	ERKSON, CAMERON		73.06
			0Cust-0571	2438	ESCOBAR, FRANCISCO		1,259.48
			007_1082-1	2446	ESKIM, MONIQUE		421.03
			0Cust-0574	2447	ESKIN, MONIQUE		421.03
			0Cust-0575	2452	ESPOSITO, JAMES		146.11
			007_2302-1	2459	ESTES, DAVID		353.58
			007_2397-1	2460	ESTRADA, MARIA		265.71
			0Cust-0578	2468	EUGENE, NGONO		36.53
			0Cust-0579	2471	EUTER, CREZO		52.59
			0Cust-0581	2475	EVANS, KRYSTAL		22.68
			00011_2018	2478	EVANS, ROBERT LEE		211.87
			0Cust-0582	2479	EVANS, SHARRON		118.02
			00011_1763	2637	FALWELL, RONALD O		251.30

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<b>FUNDS REMITTED TO COURT</b>							
			007_1462-1	2641		FARMER JR. , WILL	87.29
			0Cust-0589	2650		FARREN, CATHY	1,006.35
			0Cust-0590	2651		FARRLEY, BETHANY	225.80
			007_1889-1	2654		FAUSTINO, FIDENCIO	146.12
			0Cust-0591	2657		FAVORITE, WENDY	276.07
			0Cust-0594	2663		FEASTER, PAMELA	73.06
			0Cust-0596	2673		FELDMAN, GINADI	249.67
			0Cust-0597	2677		FELTON, CYNTHIA	1,985.08
			0Cust-0599	2681		FENMORE, LORI	156.34
			00011_1909	2684		FENWICK, XENIA B.	488.37
			0Cust-0602	2690		FERNANDEZ, ALMA	219.17
			0Cust-0604	2692		FERNANDEZ, GEOFF	164.38
			0Cust-0605	2696		FERNANDEZ, STEPHEN	2,830.18
			0Cust-0609	2706		FERRIS, MICHELLE	799.96
			007_2580-1	2713		FIELDER, DAVID	688.19
			007_0626-1	2717		FIGGS, LINDA	105.93
			0Cust-0612	2720		FIGUEROA, JO	263.34
			0Cust-0613	2730		FISHER, CURTIS	109.59
			007_0609-1	2733		FISHER, ZACK	851.29
			0Cust-0614	2747		FLANAGAN, SAMANTHA	316.30
			007_0910-1	2752		FLEMING, DIANE	365.29
			007_1184-1	2756		FLETCHER, PATRICK	2,311.86
			0Cust-0616	2761		FLORES, AMELIA	44.59
			0Cust-0618	2763		FLORES, EDWARD	73.06
			0Cust-0619	2766		FLORES, PATRICK	170.61

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0621	2768		FLOURNOY, DIANE	131.50
			007_0738-1	2769		FLOWERS, JANICE	219.17
			0Cust-0622	2771		FLOWERS, MICHAEL	46.60
			007_1341-1	2773		FLYNN, COLLEEN	389.11
			007_0562-1	2774		FOCHIOS, ATHENA	160.71
			007_1505-1	2778		FOGLE, AMY	284.92
			0Cust-0624	2781		FOLAWIYO, SADIO	14.61
			0Cust-0625	2784		FORD, ADRIENNE	219.17
			0Cust-0626	2787		FORD, CARLA	498.66
			0Cust-0627	2788		FORD, EARLENE	94.98
			007_0896-1	2790		FORD, GABRIEL	498.66
			007_0947-1	2806		FORT, KIMBERLY	8.95
			007_1898-1	2825		FOX, BRETT	890.55
			0Cust-0633	2830		FOXX, JAMES	219.17
			007_2109-1	2833		FRALEY, DAVID	53.35
			0Cust-0634	2836		FRANCIS, ANEKA	225.36
			007_1208-1	2838		FRANCIS, GWENDOLYN	654.34
			007_1168-1	2848		FRANKLIN, BEVERLY	65.74
			0Cust-0636	2852		FRAZIER, LYNETTE	181.89
			0Cust-0638	2866		FREEMAN, CHARLES	175.93
			007_1497-1	2870		FREEMAN, STANLEY	292.23
			0Cust-0640	2872		FRENCE, MARY	174.61
			0Cust-0642	2874		FRENCH, LYDIA	404.89
			007_2086-1	2876		FRENCH, MARY	109.59
			0Cust-0645	2879		FRIAS, ADRIAN	68.62

Debtor Name **RoomStore, Inc.**  
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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-0646	2880		FRIAS, ADRIAN/RO	791.22
			00011_2463	2884		FRINK, JAMES R	438.35
			0Cust-0648	2890		FRISHMAN, SUSAN	1,154.14
			007_1767-1	2891		FRITZ, WILLIAM	643.39
			0Cust-0649	2893		FROMAL, DEA	219.17
			007_0842-1	2895		FRYATT, CHRISTOPHER	48.21
			0Cust-0655	2904		FULLER, CHRIS	545.91
			0Cust-0656	2906		FULTZ, CHRIS	426.62
			0Cust-0659	2918		FURMAN, IAN	684.52
			0Cust-0660	2923		FYKES III, LEROY	238.17
			007_0472-1	2924		FYKES, LEROY	238.17
			0Cust-0661	2933		GALINDO, JESSICA	654.86
			007_0761-1	2934		GALLAGHER, MARYANNE	416.68
			0Cust-0664	2937		GALMORE, TECOLA	36.53
			0Cust-0667	2951		GARCI, RAMONA	46.15
			0Cust-0669	2958		GARCIA, BRENDA	180.82
			0Cust-0670	2959		GARCIA, DANNY	180.33
			0Cust-0671	2963		GARCIA, GLENDA	60.50
			0Cust-0672	2964		GARCIA, HECTOR	110.60
			0Cust-0673	2968		GARCIA, JOHN	251.98
			0Cust-0676	2977		GARDNER, OMAR	307.57
			007_1057-1	2981		GARG, SMITA	292.22
			0Cust-0677	2982		GARKO, MICHAEL	367.93
			0Cust-0678	2983		GARLAND, MEIKO	43.83
			0Cust-0679	2985		GARMON, BRIAN	316.33

Debtor Name **RoomStore, Inc.**  
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Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0680	2988	GARNER, KIMBERLY	128.71
				0Cust-0682	2991	GARRE, AJAY	6,567.02
				007_2409-1	2992	GARRETT, BATHSHEBA	2,922.32
				0Cust-0684	3006	GARTRELL, DAN	182.64
				00011_1932	3011	GARY, ZAIDA	109.59
				0Cust-0686	3012	GASKINS, MONIQUE	94.98
				007_2234-1	3018	GATES, ROBERT	73.06
				0Cust-0687	3020	GATLING, DIANE	129.02
				0Cust-0688	3024	GAUG, JESSICA	609.27
				0Cust-0689	3029	GBBNA, JACQUES	73.06
				007_0690-1	3045	GENOVESE, TONYA	51.02
				0Cust-0690	3048	GENWRIGHT, SHERISSE	363.10
				0Cust-0691	3052	GEORGE, DEON	634.49
				0Cust-0693	3056	GEORGE, PAUL	199.02
				007_0439-1	3057	GEPHART, JENNIFER	554.58
				0Cust-0694	3060	GERALD, DONNIE	194.09
				0Cust-0695	3062	GERBER, KAKKI	320.66
				00011_1535	3064	GERISCHER, JOSEPH D.	972.57
				07_1758-1a	3065	GERRED, KIM	146.11
				0Cust-0696	3073	GHEGBELET, GWLADYS	73.06
				0Cust-0697	3076	GIBBONS, TROY	237.44
				0Cust-0700	3084	GIFFORD, TIM	125.88
				0Cust-0701	3085	GILBERT, AUDRA	124.19
				007_1608-1	3086	GILBERT, CHRIS	109.57
				0Cust-0702	3096	GILLARD, ROB	1,210.64

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_2481	3100	GILLILAND, JOSEPH W		292.23
			0Cust-0703	3103	GILPIN, IRIS		219.17
				3107	GIOVE, LAUREN		889.77
			007_1499-1	3108	GIROD, CASSIE		131.49
			00011_2446	3119	GLASS, STEPHANIE		301.72
			0Cust-0709	3122	GLENDENNING, BRIAN		181.37
			0Cust-0712	3128	GO, ALFRED		73.06
			0Cust-0713	3130	GOBENA, HAIMANOT		169.51
			0Cust-0715	3134	GODWIN, DEWAYNE		73.06
			0Cust-0716	3135	GODWIN, JAMES		135.84
			007_0207-1	3142	GOLDMAN, LAWRENCE		76.70
			00011_2747	3147	GOLLER, PETE		219.39
			0Cust-0719	3148	GOMEZ, ANDREA		458.68
			007_0918-1	3151	GOMEZ, JUANA		407.20
			007_0583-1	3152	GONZALES, CRISTOBAL		146.12
			0Cust-0724	3156	GONZALES, ROSA		138.08
			0Cust-0725	3157	GONZALEZ, CRISTOBAL		146.12
			0Cust-0731	3173	GOODMAN, AMY		1,425.02
			0Cust-0732	3174	GOODMAN, JERMAINE		73.06
			00011_2391	3179	GOOKINS, AARON		232.31
			00011_2392	3180	GOOKINS, AARON		253.09
			0Cust-0734	3181	GOOKINS, ATHENA		234.50
			0Cust-0740	3198	GRAHAM, LARRY		631.57
			00011_2395	3199	GRAHAM, TANYA		730.58
			0Cust-0742	3202	GRANELA, MARTA		365.29

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0743	3204	GRANOS, CARLOS	62.83
				0Cust-0746	3215	GRAVES, ANTONIO	73.06
				0Cust-0747	3216	GRAVES, CARLA	489.05
				0Cust-0750	3221	GRAY, DARIUS	365.29
				0Cust-0755	3236	GREEN, DONALD	1,688.22
				0Cust-0759	3243	GREEN, SENORA	379.90
				0Cust-0760	3250	GREENIDGE, HAZELLE	233.17
				0Cust-0762	3254	GREER, HOLLY	236.89
				0Cust-0764	3261	GRENIER, ROBERT	272.30
				0Cust-0765	3267	GRIER, JENNIFER	292.23
				00011_1620	3269	GRIFFIN, FRANKIE	1,153.43
				007_0977-1	3273	GRIFFITH, RYAN	200.91
				0Cust-0769	3280	GRIMES, KATHY	109.92
				0Cust-0770	3281	GRIMES, MELODY	365.29
				00011_2353	3291	GROSS, PAMELA S	3,781.02
				007_0122-1	3294	GROVE, MATTHEW	1,095.87
				00011_2540	3300	GUERRERO, DANIEL	109.58
				0Cust-0776	3304	GUEST-MANSFIEL, ERICA	581.59
				0Cust-0777	3305	GUIDARA, STEPHANIE	1,108.63
				0Cust-0779	3307	GUINEY, GREG	621.36
				0Cust-0781	3314	GULLETTE, DAVID	29.22
				0Cust-0784	3317	GURJAR, NANDITA	365.29
				007_1983-1	3321	GUTHRIE, MARK	365.30
				0Cust-0788	3340	HACKER, KIM	46.30
				0Cust-0790	3348	HAHIMI, HAFEEZULL	511.41

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Lynn L Taverner (865500)  
COURT REMITTANCES  
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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				007_2099-1	3368	HAMID, ANWER	876.70
				0Cust-0794	3370	HAMILTON DAVIS, MELODY	73.06
				007_2922-1	3378	HAMLIN, DEREK	212.31
				0Cust-0801	3393	HANCOX, HOWARD	146.12
				007_2624-1	3394	HANDAPANI, NEETHIDEV	73.04
				0Cust-0804	3404	HANNON, ROBIN	77.44
				0Cust-0805	3410	HARA, YUKIHIRO	830.28
				0Cust-0812	3432	HARLOW, ANITA	2,758.27
				0Cust-0813	3433	HARLOW, STEVE	100.64
				0Cust-0814	3436	HARR, ELIZABETH	991.99
				007_0277-1	3437	HARRELL, CORINTHIA	193.60
				0Cust-0816	3439	HARRELL, MITCH	348.49
				007_0133-1	3440	HARRELL, WILLIAM	348.49
				0Cust-0817	3442	HARRILL, MARY	649.20
				0Cust-0820	3454	HARRIS, BRANDON	639.85
				0Cust-0821	3455	HARRIS, CHRISTOPH	22.36
				00011_2068	3457	HARRIS, JENNIFER L.	395.23
				007_0263-1	3459	HARRIS, JUSTIN S.	1,908.38
				0Cust-0825	3472	HARRISON, MIKE	133.82
				0Cust-0826	3473	HARRISON, MIKE	133.82
				0Cust-0830	3480	HART, SHIRLEY	36.53
				0Cust-0833	3485	HARTON, ANTERRIO	292.23
				00011_1857	3496	HASH, KATIE	492.29
				007_0460-1	3506	HATARIEH, NOHAMAD	1,241.99
				007_0461-1	3507	HATARIEH, NOHAMAD	584.46

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Lynn L Taverner (865500)  
COURT REMITTANCES  
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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_1692	3508	HATCHER, THOMAS W.		1,609.49
			0Cust-0840	3509	HATHAWAY, KEITH		184.12
			0Cust-0841	3518	HAWKINS, SHAMIKA		198.73
			0Cust-0842	3519	HAWTHORNE, DAVID		972.93
			00011_2388	3520	HAYBURN, JENNIFER B		501.60
			007_0201-1	3521	HAYES, JAMES		438.31
			0Cust-0844	3527	HAYGOOD, MIKEISHLA		80.90
			00011_2290	3528	HAYNES, AMY		555.24
			0Cust-0846	3531	HAYTER, MIKE		137.40
			007_2208-1	3533	HEALY, KRISTIN		365.29
			0Cust-0848	3540	HEDDEN, JOYE		262.34
			0Cust-0850	3558	HEENEY, CHRIS		1,340.32
			0Cust-0851	3562	HEIKELL, MARK		135.14
			007_2239-1	3564	HEINRICH, ISABELLA		365.29
			007_1539-1	3573	HELPER, KEITH		76.70
			0Cust-0855	3576	HEMPHILL, ANTHONY		52.92
			0Cust-0856	3582	HENDERSON, JORDAN		365.29
			0Cust-0861	3616	HENRY, VIRGINIA		215.97
			0Cust-0862	3617	HENSE, SOAE		1,271.47
			00011_2347	3620	HENSON, ELLEN		1,153.43
			0Cust-0863	3622	HEPLER, KEITH		76.70
			0Cust-0865	3627	HERBERT, KAREN		227.93
			0Cust-0867	3637	HERNANDEZ, RAYMUNVO		441.42
			0Cust-0868	3638	HERNANDEZ, SARA		141.40
			0Cust-0870	3644	HERRING, MICHAEL		108.08

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0871	3645	HERSHBERGER, DON	170.08
				0Cust-0872	3650	HESSLER, MAXINE	128.57
				0Cust-0874	3652	HESTERMANN, ALISHA	657.52
				0Cust-0877	3655	HEWITT, DLYNN	18.26
				00011_2383	3656	HEWITT, LATOYA	116.89
				0Cust-0879	3662	HICKMAN, SABEENA	828.46
				0Cust-0880	3663	HICKS, NICHOLE	39.54
				0Cust-0883	3674	HILDEBRAND, JENS	1,889.33
				007_0940-1	3676	HILDEBRAUD, JEUS	657.52
				0Cust-0885	3680	HILL, ARICKA	80.96
				0Cust-0887	3682	HILL, DELORIS	438.35
				00011_2381	3686	HILL, KENDALL	146.12
				0Cust-0890	3687	HILL, LATRAVIA	39.44
				0Cust-0893	3697	HILLEY, JAMES	73.06
				0Cust-0895	3700	HILLIER, KAleta	711.75
				00011_2104	3703	HINDLE, LISA	146.12
				00011_1827	3713	HITCHCOCK, JEANNE	189.94
				0Cust-0897	3714	HITCHCOCK, JOHN	252.48
				00011_1560	3724	HODEL, SAMANTHA	1,446.17
				0Cust-0902	3725	HODGEN, RUTH	220.80
				007_1151-1	3738	HOLBERT, TIM	537.66
				0Cust-0908	3742	HOLDEN, BRIANNA	1,186.27
				0Cust-0911	3746	HOLLAND, STACEY	17.29
				0Cust-0913	3751	HOLLINS, NICOLE	511.41
				00011_1553	3754	HOLLOWELL, GERALD	694.04

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Lynn L Taverner (865500)  
COURT REMITTANCES  
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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_2717	3755		HOLLY, KELLY C.	201.55
			0Cust-0916	3759		HOLROYD, KATHLEEN	234.85
			0Cust-0917	3761		HOLSTON, NICKEELA	21.92
			0Cust-0918	3762		HOLT, JANICE	146.12
			007_1552-1	3769		HOOD, MICHAEL	303.69
			0Cust-0920	3770		HOOD, TAMMY	46.20
			007_2401-1	3773		HOOPER, JACQUELINE	367.83
			007_0548-1	3778		HORACE, ALMA	205.98
			0Cust-0924	3785		HORSEY, MONEQUE	36.53
			00011_1677	3787		HOSAMANE, PRABHU	365.29
			00011_2593	3788		HOSEY, MICHELLE	655.30
			0Cust-0925	3789		HOSTUTLER, AARON	1,324.24
			0Cust-0926	3791		HOUSE, DEBBIE	876.70
			0Cust-0927	3793		HOUSE, WILLIAM	43.27
			00011_2873	3806		HOWARD, LISA	291.50
			0Cust-0929	3807		HOWARD, PAULA	761.60
			0Cust-0930	3808		HOWARD, SHEMIKA	146.12
			00011_2370	3813		HUDGINS, JOHN A	146.12
			007_1610-1	3814		HUDSON, BOBBI	292.23
			0Cust-0932	3815		HUDSON, BOBBI JO	109.59
			0Cust-0933	3816		HUDSON, BOBBIJO	182.64
			0Cust-0934	3818		HUFF, ED	73.06
			0Cust-0935	3822		HUFNAGEL, EMILY	1,962.34
			0Cust-0937	3827		HUGHES, DONALD	1,244.35
			0Cust-0943	3837		HUNT, GEORGE	146.12

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_1596	3851	HUSSAIN, SHAZIA		715.79
			007_0711-1	3856	HYATT, JAMES		270.29
			0Cust-0946	3857	HYATT, JOHN		111.36
			0Cust-0949	3882	INC, RESCARE		2,752.10
			0Cust-0952	3886	INGRAM, HANNAH		73.06
			007_1187-1	3887	INGRAM, KAMERON		109.58
			0Cust-0953	3888	INLEVA, MARIYA		55.35
			007_2782-1	3889	INNESS, AMANDA		131.50
			0Cust-0956	3907	IRVIN, RYAN		913.22
			00011_2895	3908	IRVING, KIMBERLY		712.45
			007_0359-1	3910	ISLAM, SUFIA		238.02
			0Cust-0959	3924	JACKSON, BRANDON		14.61
			007_1458-1	3925	JACKSON, DEQUANIUS & CRYSTAL		5,520.76
			007_0253-1	3928	JACKSON, KRISTIN		124.19
			007_0962-1	3932	JACKSON, SHARON		170.98
			0Cust-0962	3936	JACOBS, DAVID		54.79
			00011_1675	3939	JACOBS, MARSHALL		292.23
			0Cust-0964	3946	JAIN, ABHISHEK		483.26
			0Cust-0965	3947	JALANDONI, RIZALIME		421.17
			0Cust-0966	3952	JALLOH, RUGIATU		146.12
			007_2444-1	3961	JAMES, LATASHA		146.12
			00011_1911	3963	JAMESON, BRIAN E.		438.84
			0Cust-0970	3971	JANIFER, NANCY		219.17
			0Cust-0971	3972	JANSEN, LAURA		55.72
			0Cust-0975	3987	JEFFRIES, JASMINE		545.90

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-0976	3988	JENKINS III, FRANCIS	546.47
				0Cust-0977	3994	JENKINS, RICKY	73.05
				0Cust-0979	3996	JENKINS, SHARON	73.06
				0Cust-0980	3997	JENKINS, TJ	404.08
				0Cust-0981	3998	JENKINS, VALERIE	3,399.71
				07_2863-1b	4002	JENNIFER VASQUEZ	87.65
				0Cust-0983	4004	JENNINGS, CRYSTAL	146.12
				0Cust-0987	4020	JEWELL, ELENA	134.43
				0Cust-0991	4030	JINWRIGHT, CYNTHIA	420.44
				0Cust-0993	4035	JOHN, ASHLEY	844.35
				007_0964-1	4037	JOHNS, DENISE	451.01
				0Cust-0996	4044	JOHNSON, CRYSTAL	30.34
				0Cust-0997	4047	JOHNSON, DARNELL	565.04
				00011_1676	4050	JOHNSON, DENESE	170.16
				0Cust-0998	4053	JOHNSON, DORISA	219.17
				0Cust-1001	4066	JOHNSON, KIMBERLY	98.59
				0Cust-1002	4067	JOHNSON, KYRA	603.74
				00011_1646	4073	JOHNSON, LISA R.	1,068.69
				0Cust-1005	4079	JOHNSON, MARTIN	246.05
				00011_2139	4087	JOHNSON, PAMELA L.	689.31
				0Cust-1007	4089	JOHNSON, PATRICK	311.95
				007_0314-1	4095	JOHNSON, SHANEL	255.70
				0Cust-1010	4099	JOHNSON, TAMARA	375.48
				0Cust-1012	4107	JOHNSON-NUNEZ, CHARLIE	284.96
				00011_2745	4112	JONES, ALICIA E.	73.06

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1014	4116	JONES, BRENNAN		20.91
			0Cust-1016	4119	JONES, CHANDA		416.69
			0Cust-1017	4120	JONES, CHARLIE		219.17
			0Cust-1020	4127	JONES, DOROTHY		73.06
			007_2386-1	4130	JONES, EVELYN		116.86
			00011_1816	4131	JONES, FELICIA		422.28
			0Cust-1022	4133	JONES, GERRY		200.91
			0Cust-1024	4136	JONES, JAMES		342.62
			007_0759-1	4138	JONES, JOYCE		146.12
			00011_2729	4142	JONES, KENYA		299.54
			0Cust-1026	4144	JONES, LATISHA		73.06
			0Cust-1027	4145	JONES, LATOYA		124.91
			00011_2097	4146	JONES, MICHAEL B.		1,057.81
			007_0336-1	4151	JONES, TAMARA		200.91
			007_1115-1	4152	JONES, THEMBA		73.06
			0Cust-1029	4165	JORDON, JAMES		1,130.92
			0Cust-1030	4168	JOSEPH, CHERYL		117.26
			007_1059-1	4174	JOYCE, TOM		276.72
			0Cust-1033	4175	JOYNER, KIMBERLY		146.12
			0Cust-1038	4195	KAISER, CHARLES		39.53
			0Cust-1040	4199	KALLINA, CHAD		790.85
			0Cust-1041	4201	KAMARA, DAEMOH		1,073.94
			0Cust-1042	4202	KAMARA, MUSA		115.82
			0Cust-1044	4205	KAMRAD, BARDIA		774.39
			007_1033-1	4208	KANIECKI, BONITA		73.06

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1047	4216	KARAEV, ALEXEY		292.23
			0Cust-1048	4220	KASOZI, PADDY		182.64
			0Cust-1050	4225	KATSAMPIS, TINA		689.99
			0Cust-1053	4229	KAWECKI, MARILYN		108.33
			007_1050-1	4232	KEARNS, CEDRA		1,184.97
			0Cust-1058	4251	KELLEY, CATHY		107.72
			0Cust-1060	4260	KELLY, KATHY		214.78
			00011_1776	4261	KELLY, KENNETH A		1,378.83
			0Cust-1063	4272	KEMP, MIKE		569.39
			007_2898-1	4275	KENDALL, KIMETHA		395.66
			007_0827-1	4276	KENDRICK, ALEXANDRA		584.46
			007_1413-1	4280	KENNAN, HEATHER		131.49
			0Cust-1067	4288	KERNS, ROGER		18.26
			0Cust-1069	4290	KESLER, JO ANN		379.61
			00011_2418	4291	KESLER, JOANN M		379.61
			0Cust-1071	4300	KHALAFALLA, ALSADIG		9,156.37
			0Cust-1072	4301	KHALED, MASOOOMA		1,197.42
			0Cust-1075	4307	KHAN, RASHEED		99.52
			0Cust-1081	4317	KIM, CHRISTINE		111.27
			00011_1760	4319	KIM, LISA S		438.35
			00011_1996	4320	KIM, WINIE		108.67
			007_1045-1	4331	KING, BRIAN		366.53
			0Cust-1084	4334	KING, KEVIN		365.29
			0Cust-1088	4348	KINSEY, SCOTT		209.31
			00011_2830	4350	KIRBY, RACHEL N.		73.06

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1089	4351	KIRBY, ROBERT		735.69
			007_1853-1	4364	KISER, CARL		1,182.78
			0Cust-1090	4365	KISER, ORLANDO		21.92
			0Cust-1091	4366	KISSIK, ANTHONY		421.60
			0Cust-1096	4392	KNIGHT, MICHAEL		126.41
			0Cust-1097	4394	KNIGHTON, MIKE		24.11
			007_1154-1	4398	KNOX, BERNADETTE		741.42
			0Cust-1099	4399	KNOX, DEVIN		616.50
			00011_1878	4404	KNUTSON, VICKI		65.74
			0Cust-1101	4410	KODAKALLA, INDIRA		0.97
			0Cust-1102	4418	KONAH, AIAH		219.17
			007_2370-1	4419	KONATT, AIAH		292.23
			007_0631-1	4421	KONG, DEJUN		189.94
			007_0801-1	4433	KORNEGAY, MR.		281.34
			0Cust-1106	4434	KORNEGAY, SHELTON		281.34
			0Cust-1108	4442	KOTB, HOSSAM		33.59
			007_1928-1	4455	KREISEL, AMBER		131.48
			0Cust-1111	4456	KREUTZER, JOHN		47.58
			0Cust-1113	4465	KUCOWSKI, KEITH		61.94
			0Cust-1118	4500	LA BALOGUN, GANIYUISH		115.43
			0Cust-1119	4518	LAKE, BERNETHA		730.58
			007_2508-1	4530	LANCASTER, DARLENE		65.75
			0Cust-1125	4540	LANGE, JOHNNY		73.06
			00011_2144	4545	LANIER, CAROLYN		36.52
			0Cust-1126	4548	LANTZ, ALYSSA		911.47

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Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1127	4549	LANTZ, MIKE	473.41
				0Cust-1128	4550	LARA, MARCOS	182.64
				0Cust-1131	4557	LASHER, LORNA	730.58
				00011_1757	4558	LASHLEY, ANGELA R	790.37
				0Cust-1132	4559	LASHUNGA, KYUMA	387.30
				007_0843-1	4565	LATIMER, DEBRA	588.03
				007_2067-1	4567	LATONE, RACHEL	748.29
				0Cust-1137	4576	LAWRENCE, GAIL	73.06
				0Cust-1138	4578	LAWRENCE, LUCRETIA	119.25
				007_2056-1	4586	LAWYER, KIANA	87.66
				0Cust-1141	4587	LAXA, ADRIAN	115.05
				0Cust-1142	4592	LE CLAIR, ANDREW	37.54
				007_0722-1	4593	LE, LENA	107.40
				00011_1771	4599	LEACH, MONICA	328.75
				007_2105-1	4602	LEARO, MICHELLE	189.94
				0Cust-1145	4606	LEBER, PATRICIA	1,457.16
				00011_1999	4607	LEBLANC, MANDI	351.34
				00011_2465	4611	LEDBETTER, STEVEN	352.53
				00011_2659	4613	LEDFORD, PHILIP	578.87
				0Cust-1146	4617	LEE, BETH	15.35
				00011_1541	4619	LEE, CRYSTAL	980.35
				00011_2622	4620	LEE, EBONY	858.43
				0Cust-1148	4632	LEE, MARILYN	248.53
				007_1264-1	4640	LEGG, EMILY	637.68
				00011_1756	4648	LENGYEL, PEGGY	487.28

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_2452	4659	LEONARD, BOBBY E		1,462.87
			00011_2709	4663	LESLIE, IAN		693.72
			0Cust-1156	4664	LESLIE, KIMBERLY		693.72
			007_0113-1	4682	LEWIS, KAREN		271.05
			0Cust-1163	4687	LEWIS, MAE		207.54
			007_0288-1	4703	LEWIS, YLONDA		109.57
			0Cust-1165	4707	LI, CANXIN		342.63
			0Cust-1166	4721	LICWINKO, JASON		397.30
			007_2093-1	4722	LIENDEN, RHYS		1,535.64
			0Cust-1168	4740	LINEBERRY, VIVIAN		146.12
			00011_2523	4745	LINKINS, BONITA		320.72
			0Cust-1170	4749	LINTHICUM, SHAWN		127.78
			007_1520-1	4750	LIPSCOMB, AKINTUNDE		281.27
			0Cust-1171	4761	LITTLE, GERNARD		24.55
			0Cust-1172	4762	LITTLE, KEVIE		18.26
			07_2738-1a	4765	LITTLETON, DAVID		69.68
			0Cust-1174	4767	LITTON, PAUL		3,107.12
			00011_1552	4777	LIVINGSTON, REBECCA		365.29
			0Cust-1179	4787	LOCKE, CHARNICE		285.32
			0Cust-1180	4793	LOCKWOOD, JONICA		109.59
			0Cust-1182	4801	LOGAN, CAROL		312.68
			0Cust-1183	4802	LOGAN, CASIE		1,095.87
			00011_1818	4810	LONG, DUSTIN		370.44
			0Cust-1186	4811	LONG, JEAN		77.24
			0Cust-1189	4828	LOPEZ, LIZETTE		255.17

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1190	4829	LOPEZ, MARGARITA	51.13
				0Cust-1192	4838	LOUALLEN, DANNY (MD)	82.56
				0Cust-1193	4839	LOUALLEN, DANNY (MD)	463.92
				00011_1968	4840	LOUVIERE, REBECCA	228.82
				007_2582-1	4855	LOWER, RICHARD	109.57
				0Cust-1196	4856	LOWERY, THOMAS	10.39
				0Cust-1197	4859	LOYD, STEPHANIE	521.80
				007_1321-1	4860	LOZANO, KAREN	160.72
				0Cust-1202	4881	LUGO, FRANK	271.19
				007_1377-1	4884	LUKE, BRITTANY	146.11
				0Cust-1203	4887	LUNA GONZALEZ, CARMEN	60.64
				00011_2375	4891	LUTES, ERIK J	541.90
				007_2257-1	4895	LYMAN, JENNIE	73.05
				0Cust-1207	4905	LYNCH, LAURA	125.18
				0Cust-1209	4923	MABRY, ANTWAN	36.53
				0Cust-1211	4933	MACON, MARLO	88.56
				007_0450-1	4935	MADAY, BRIAN	81.22
				0Cust-1212	4936	MADAY, SALMA	54.97
				0Cust-1214	4942	MADELEINE NKOU, CHARLES	365.29
				007_1560-1	4951	MAGEE, DONA	1,196.59
				0Cust-1219	4965	MAKAN, HUSHMUKH	375.64
				007_2011-1	4966	MAKINDU, MARIE	146.12
				0Cust-1221	4969	MALACARA, FERNANDO	876.70
				00011_1563	4994	MALPHRUS, JERICHO	142.67
				0Cust-1228	5008	MANLEY, FRANKLIN	210.56

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1229	5009	MANMI, DENAKAY		94.90
			0Cust-1230	5010	MANN, ASHLE		99.85
			0Cust-1231	5013	MANNESS, RICHARD		487.90
			0Cust-1234	5019	MANON MATESAN, VENKATARQ		543.45
			00011_2238	5026	MANUEL, SHALONDA		146.12
			0Cust-1236	5029	MARANTO, CAROL		348.47
			0Cust-1237	5031	MARCHESE, BRYAN		171.58
			0Cust-1243	5048	MARQUEZ, ENRIQUE		46.50
			0Cust-1245	5061	MARSHALL, JAMES		116.89
			0Cust-1247	5066	MARTEENY, KIM		38.36
			0Cust-1249	5071	MARTIN, DHAIMA		210.41
			007_2467-1	5074	MARTIN, HEATHER		730.58
			007_2412-1	5075	MARTIN, JENNIFER		146.11
			0Cust-1250	5080	MARTIN, MELVIN		141.40
			0Cust-1252	5085	MARTIN, SAMMYE		19.49
			0Cust-1256	5090	MARTINEZ, MARK		54.50
			0Cust-1258	5093	MARTINEZ, ROSE		135.90
			0Cust-1259	5094	MARTINEZ, YADIRA		146.12
			0Cust-1260	5095	MARTINS, STEPHANIE		22.19
			0Cust-1261	5096	MARTY, CAROL		168.03
			00011_2691	5099	MASON, JENNA		596.90
			0Cust-1263	5105	MASSENBURG, MARY		73.06
			0Cust-1264	5106	MASSEY, JOHNATHAN		292.38
			00011_2922	5107	MASSEY, JONATHNA		292.38
			0Cust-1266	5109	MASSEY, NICOLE		510.56

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1267	5110	MASSEY, PETER		422.07
			0Cust-1271	5121	MATHEWS, GLORIA		36.53
			007_0521-1	5127	MATTHEWS, BRENT		76.71
			007_1861-1	5129	MATTHEWS, CONISUE		438.35
			007_0348-1	5131	MATTHEWS, NIOLA		292.23
			0Cust-1275	5134	MATTINGLY, MELISSA		83.29
			0Cust-1277	5143	MAXSON, MICHAEL		208.07
			007_1150-1	5144	MAY, BONIE		365.29
			0Cust-1278	5145	MAY, BONNIE		304.16
			0Cust-1279	5152	MAYBERRY, BRYAN		270.64
			0Cust-1280	5153	MAYELE, FIFI		151.27
			0Cust-1281	5154	MAYER, MONIKA		268.88
			0Cust-1282	5162	MAYFIELD, JULIE		365.29
			0Cust-1283	5166	MAYS, ROSHAD		471.55
			007_0549-1	5168	MAZETIS, MARY		112.50
			0Cust-1290	5188	MCCARTY, DENAURICE		454.73
			0Cust-1291	5189	MCCAULEY-WHITE, LAURA		2,178.01
			0Cust-1292	5191	MCCLATCHY, TEANDRA		295.67
			0Cust-1293	5192	MCCLENDON, KELVIN		109.59
			0Cust-1295	5195	MCCOLGAN, BRIAN		464.63
			0Cust-1296	5196	MCCONNELL, SHIRLEE		146.12
			0Cust-1297	5200	MCCORMICK, ALICIA		1,028.10
			0Cust-1298	5201	MCCORMICK, ANDREW		767.10
			0Cust-1301	5208	MCCOY, HEATHER		146.12
			0Cust-1302	5213	MCCROBIE, MATTHEW		170.73

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_2185	5214	MCCUALEY, MONICA		1,168.93
			007_1644-1	5217	MCCULLOUGH, MICHAEL		1,115.23
			0Cust-1303	5218	MCCULLUM, SHELLY		543.05
			0Cust-1304	5220	MCDANIEL, KEISHA		84.66
			007_1550-1	5229	MCDONALD, MICHELLE		213.04
			0Cust-1308	5236	MCEWEN, CHRISTINA		26.88
			0Cust-1309	5237	MCEWEN, JUERGEN		981.08
			0Cust-1310	5244	MCGUINEY, MATTHEW		87.67
			00011_2865	5250	MCINTYRE, CARLTON		94.98
			0Cust-1314	5256	MCKENNA, KYLE		146.12
			0Cust-1315	5260	MCKENNEY, DAVID		92.42
			0Cust-1316	5264	MCKIM, JOHN		14.61
			0Cust-1317	5265	MCKINLEY, RANDY		350.68
			0Cust-1319	5269	MCKNIGHT, JACKIE		292.23
			0Cust-1320	5272	MCLAURIN, PEGGY		127.98
			0Cust-1321	5284	MCNAMARA, KYLENE		67.05
			007_2408-1	5286	MCNEAR-ROSS, MELVIN		43.83
			0Cust-1322	5287	MCNEIL, KATHY		508.12
			0Cust-1323	5288	MCNEIL, REGINDENA		112.66
			0Cust-1326	5301	MEANS, MANGO		36.53
			007_2729-1	5302	MEANS, MARGO		36.53
			0Cust-1329	5311	MEEKS, JAMES		565.81
			00011_1892	5312	MEIJER, STEPHANIE		139.22
			0Cust-1338	5329	MENDEZ, LUZ		130.04
			007_2129-1	5331	MENDEZ, PEDRO		647.29

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			00011_2651	5332	MENDOAZ, MARY		725.09
			0Cust-1339	5333	MENDOZA, EDWARD		949.75
			0Cust-1340	5334	MENEFEE, BOBBY		275.21
			0Cust-1341	5337	MEONI, JESSICA		996.11
			0Cust-1342	5338	MERCATANTE, ALESHIA		667.37
			0Cust-1346	5344	MERRITT, DAWN		650.57
			0Cust-1348	5352	MESSINA, DIANA		136.55
			00011_2113	5370	MICHENS, COLISHA		65.74
			007_0326-1	5379	MILLER JR. , JAMES		146.12
			0Cust-1353	5383	MILLER, BERNAE		345.40
			00011_2663	5384	MILLER, BERNAE LEAH		345.40
			00011_2461	5388	MILLER, CHRISTOPHER A		175.34
			0Cust-1355	5390	MILLER, DERRICK		219.17
			0Cust-1356	5391	MILLER, DESIREE		58.45
			0Cust-1358	5393	MILLER, DUMEKA		103.22
			0Cust-1359	5394	MILLER, ELIZABETH		150.26
			00011_1838	5395	MILLER, FRED		1,003.32
			00011_2335	5397	MILLER, JAMES T		300.27
			0Cust-1367	5414	MILLER, STEVEN		80.33
			007_2610-1	5416	MILLER, TARA		279.69
			0Cust-1369	5420	MILLS, NICHELLE		365.29
			0Cust-1370	5423	MILNER, FRANCIS		187.82
			0Cust-1371	5425	MILUM, DIERK		336.10
			0Cust-1372	5427	MIMS, NECOLE		36.53
			007_1536-1	5433	MINK, BRENDA		857.66

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Lynn L Taverner (865500)  
COURT REMITTANCES  
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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			007_1235-1	5440	MINTON, JANE		605.96
			0Cust-1379	5441	MINTZ, JUANITA		166.57
			0Cust-1381	5451	MISKIRI, JEFFEARY		36.53
			0Cust-1382	5454	MITCHELL, GREGORY		36.53
			007_0824-1	5467	MLILHALL, JASON		989.86
			0Cust-1387	5472	MOCK, DUSTIN		158.16
			0Cust-1388	5476	MOERY, NATHAN		148.60
			0Cust-1389	5484	MOKHTAR, REEM		186.03
			0Cust-1392	5491	MONDROW, IAN		194.15
			0Cust-1395	5508	MONTGOMERY, MARILYN		158.16
			0Cust-1396	5511	MONTGOMERY, WILLIAM		3,283.54
			0Cust-1397	5513	MOODY, MICHAEL		599.52
			007_0934-1	5514	MOORE, ADRIA		109.56
			007_1900-1	5519	MOORE, CINDY		51.14
			0Cust-1399	5520	MOORE, COURTNEY		5.04
			007_1463-1	5526	MOORE, EDDIE		496.79
			00011_2070	5528	MOORE, JOSHUA		847.48
			007_0367-1	5534	MOORE, NICOLE		182.64
			00011_1925	5535	MOORE, ROBBIE		876.70
			0Cust-1405	5543	MORALES, MARCOS		373.23
			0Cust-1407	5550	MORAN, MICHAEL		1,289.26
			0Cust-1409	5552	MORANTE, IRMA		175.25
			0Cust-1410	5555	MORENO, CONNIE		331.76
			0Cust-1411	5557	MORGAN, HARRY		1,327.33
			0Cust-1418	5568	MORRIS, JOHN		1,095.87

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1419	5574	MORRISIII, MAX	73.06
				0Cust-1420	5584	MORSELL, ERICA	146.12
				007_1179-1	5585	MORTON, ROBERT	146.12
				0Cust-1422	5587	MORTON, YARETTE	146.12
				07_2856-1b	5592	MOSKALSKI, SOCEARRE	900.57
				0Cust-1425	5593	MOSLEY, TANII	711.34
				007_2081-1	5597	MOTELET, PARKER	1,182.75
				0Cust-1429	5610	MULLEN, JASON	1,210.22
				0Cust-1431	5614	MULTI MEDIA, ZIG ZAG	444.53
				0Cust-1432	5619	MURPHEY, ALLEM	146.12
				0Cust-1433	5621	MURPHY, CLINT	50.94
				007_0469-1	5622	MURPHY, GLORIA	309.75
				007_1961-1	5626	MURRAY, REGINA	173.50
				0Cust-1435	5631	MURRAY, PATRICIA	292.23
				0Cust-1436	5632	MURRAY, REGINIA	173.50
				0Cust-1437	5633	MURREY, SHARON	949.75
				007_0435-1	5637	MURTHA, WILLIAM	182.64
				0Cust-1438	5638	MUSA, LAWRENCE	730.58
				0Cust-1439	5641	MUSEL, STEPHEN	171.37
				0Cust-1440	5642	MUSGROVE, ERIC	504.81
				0Cust-1442	5645	MUSSE, KIM	233.79
				007_2305-1	5646	MUTEN, MIKAEL	482.14
				0Cust-1444	5653	MYERS, ELIZABETH	113.08
				00011_2743	5660	MYERS, SUE	131.50
				0Cust-1446	5664	NADON, ROBERT	753.96

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1452	5674	NANGA, DOROTHY	1,461.16
				0Cust-1453	5678	NASCIMENTO, LUIS	146.12
				0Cust-1457	5709	NEALY, HEATHER	73.06
				0Cust-1458	5714	NEGASHE, SELOME	257.59
				0Cust-1462	5721	NELSON, KELLY	237.23
				0Cust-1463	5722	NELSON, LOU	293.85
				0Cust-1464	5737	NEWELL, CHRISTY	86.46
				0Cust-1466	5744	NEWMAN, GARY	75.89
				0Cust-1470	5755	NEWTON, JEFF	7.88
				00011_2380	5763	NGUYEN, CUONG	495.22
				0Cust-1478	5782	NICHOLSON-WEAV, RITA	192.87
				007_2128-1	5783	NIELSEN, BRANDY	271.62
				00011_1649	5785	NIGMEDZYANOV, RAVIL	932.94
				0Cust-1483	5795	NJIRIRI, PAULA	1,826.45
				00011_1835	5796	NKWENTI, RUBY	270.31
				0Cust-1488	5808	NORMAN, ELLIOT	512.11
				0Cust-1489	5814	NORRIS, JAMES	1,581.65
				0Cust-1491	5823	NORTON, CLEO	394.76
				0Cust-1493	5826	NOTICE, SANDRA	109.59
				0Cust-1494	5834	NOWAK, GARY	44.56
				0Cust-1496	5838	NUNALLY, JOSHUA	1,462.67
				0Cust-1497	5839	NUNEZ GONZALEZ, JESSICA	189.57
				0Cust-1498	5840	NUNEZ, BENITA	47.39
				0Cust-1501	5850	NWYNNE, STEVEN	83.28
				0Cust-1502	5851	NYCUM, SONIA	224.91

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1504	5854	O DONNELL, CHARLES	730.58
				0Cust-1505	5855	O MOORE, MATHEW	103.44
				0Cust-1506	5858	OAKS, MARION	107.09
				0Cust-1508	5862	OBRIEN, KEVIN	73.06
				007_2139-1	5864	OCSZOWY, RONALD	253.07
				0Cust-1510	5868	ODONAHUE, SUSAN	875.82
				00011_2735	5869	O'DONNELL, CHARLES J.	730.58
				0Cust-1512	5873	OF BALTIMORE, THE ARK	50.57
				0Cust-1514	5882	OGBONNA, ANDY	803.64
				0Cust-1515	5883	OGDON, GLENN	229.15
				00011_2614	5886	OGENS, ELENA	96.65
				0Cust-1516	5887	OGONOWSKI, ALEXANDER	26.72
				007_1645-1	5889	OGUNDEKO, BABADARE	292.23
				0Cust-1517	5892	OKORO, OLIVE	113.85
				0Cust-1519	5902	OLIVA, GIL	94.78
				007_1800-1	5906	OLIVEROS, ADRIANA P.	131.50
				0Cust-1521	5907	OLONE, MARTHA	98.34
				0Cust-1522	5908	OLSON, TRAVIS	190.13
				0Cust-1523	5909	OLSZOWY, RONALD	253.06
				0Cust-1524	5911	OLVERA, HUGO	54.79
				0Cust-1525	5919	ONYEKWERE, DANIEL	243.88
				00011_2616	5923	ORANGE, CAROL	976.71
				007_0751-1	5929	OREN, WILLIAM	598.35
				007_1506-1	5931	ORIGNO, TEWADROS	284.17
				007_2711-1	5937	ORSHAN, TSIPORAH	545.94

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1529	5939	ORTEGA, CECIL	118.62
				0Cust-1534	5949	OSBORNE, LINDA	810.85
				007_0676-1	5964	OUZTS, AUDREY	146.12
				0Cust-1538	5971	OWENS, PORTIA	118.98
				0Cust-1540	5977	PACE, STACY	803.64
				0Cust-1541	5978	PACE, TIFFANY	292.23
				00011_2866	5982	PACK, BRITTANY	1,810.93
				00011_2191	5990	PAGE, DERRICK	909.66
				0Cust-1543	5992	PAICE, RAHMOND	592.41
				0Cust-1547	6001	PALMER, BRITTANY	1,625.51
				0Cust-1548	6004	PALMER, JAMES	71.74
				0Cust-1551	6008	PANAGOPOULOS, PETER	349.96
				0Cust-1555	6015	PARADY, WILLIAM	73.06
				0Cust-1557	6017	PARIHAR, AMBUJ	1,066.97
				007_0465-1	6019	PARKER, ALEX	131.50
				0Cust-1559	6024	PARKER, KRISTI	146.12
				0Cust-1560	6025	PARKER, LISA	1,325.80
				0Cust-1561	6028	PARKER, NATHANIEL	250.29
				0Cust-1562	6029	PARKER, RACHEL	91.32
				0Cust-1563	6031	PARKINSON, RACHEL	414.22
				007_0493-1	6032	PARKS, ANTHONY	124.99
				007_0495-1	6037	PARKS, LAURA	146.11
				0Cust-1564	6041	PARRISH, LEROY	20.46
				00011_2437	6068	PATRICK, HEZZIE	393.48
				00011_2574	6085	PAYNE, JAMES R	508.77

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1577	6088	PAYTON, DEMETRIA		106.93
			0Cust-1579	6094	PEARCE, ABIOSEH		54.44
			007_0585-1	6099	PEARSON, KEVIN		124.19
			0Cust-1582	6109	PEEL, GRANT		1,194.84
			007_1353-1	6118	PENDERGRAFT, JAMES		250.14
			00011_1931	6125	PENNY, LINDA		36.53
			0Cust-1587	6142	PERKINS, ROSA		368.41
			007_1680-1	6143	PERRY, ANGEL		66.76
			0Cust-1588	6144	PERRY, HAL		106.64
			007_2456-1	6146	PERRY, JOHNNICE		694.05
			007_2315-1	6149	PERRY, STACIE		219.17
			0Cust-1589	6151	PERRY-FINLEY, STACI		111.40
			0Cust-1590	6152	PERRY-SIMMONS, STACIE		146.12
			007_0989-1	6160	PETERSON, JON		1,340.32
			0Cust-1594	6162	PETERSON, SHARIKA		146.11
			0Cust-1595	6165	PETIT, MAX		236.20
			0Cust-1597	6168	PETTIE, JENNIFER		44.84
			0Cust-1599	6170	PETTIFORD, TABITHA		8.01
			007_0289-1	6171	PETTY, JEROME		131.50
			0Cust-1601	6175	PHILLIPPI, EILEEN		109.59
			0Cust-1602	6176	PHILLIPS, ASHLI		103.69
			0Cust-1603	6178	PHILLIPS, DON		415.36
			0Cust-1605	6182	PHOEBUS, LORAINE		174.22
			0Cust-1606	6183	PICKARD, NICOLE		146.12
			0Cust-1608	6185	PICKET, JAMES		36.53

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<b>FUNDS REMITTED TO COURT</b>							
			007_0566-1	6192	PIERRE-LOUIS, STEPHANIE		131.50
			007_1551-1	6193	PIERSOL, JOSH		87.65
			007_0497-1	6194	PIERSON, VANESSA		668.74
			007_2814-1	6197	PILLAI, MANOJ		711.93
			0Cust-1610	6203	PINCKNEY, DEIDREA		80.36
			0Cust-1611	6204	PINCOFFS, MARLENE		342.62
			007_0244-1	6210	PIPPINS, ZSAPORA		401.82
			007_0457-1	6211	PIRES, NUBIA		214.01
			0Cust-1614	6212	PIRRADA, IRMAN		37.25
			0Cust-1615	6222	PITTS, JAN		29.22
			0Cust-1617	6226	PLANZ, FRANNY		474.84
			0Cust-1622	6240	POLING, HOWARD		808.52
			0Cust-1623	6241	POLK JR, OLLIE		73.06
			0Cust-1625	6245	POOLE, JOSEPH		146.12
			00011_2654	6246	POOLE, KAREN		73.06
			0Cust-1627	6249	POPE, ANTIONE		857.57
			007_1436-1	6251	PORE, ROBERT		731.31
			0Cust-1629	6252	POREDA, JOHN		262.34
			007_1392-1	6253	PORTER, BEATRICE		374.99
			007_2225-1	6261	PORTILLO, ANGEL		1,315.05
			0Cust-1632	6263	POSADA, OSCAR		91.72
			0Cust-1633	6264	POTTS, MALORIE		1,224.42
			0Cust-1634	6265	POUNDS, JONATHAN		301.50
			0Cust-1635	6271	POWELL, KENNETH		73.06
			00011_1718	6277	POWLEDGE, RUSSELL W		964.81

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1637	6280	PRABHAKARAN, BHARATH		100.32
			00011_2351	6292	PRENDERGAST, TARA		464.63
			0Cust-1640	6299	PRICE, BRIAN		36.53
			0Cust-1643	6332	PRITZ, KARI		2,795.12
			0Cust-1644	6333	PROCOPIO, DIANE		313.64
			007_1672-1	6346	PROSKI, FRANK		394.51
			007_1673-1	6347	PROSKI, FRANK		204.56
			0Cust-1647	6356	PRUETT, NATHAN		658.04
			07_0768-1a	6357	PRUGH, KATHERINE		146.12
			0Cust-1648	6363	PRYCE, BOBBIE		34.51
			00011_2202	6364	PRYOR, MELISSA E		1,745.68
			007_2354-1	6365	PS ACQUISITION CO		2,663.03
			0Cust-1649	6373	PUCCIARELLO, THOMAS		126.51
			007_0411-1	6374	PUCCIO, PHILIP		146.12
			0Cust-1653	6384	PUMPALOVA, MAGDALENA		71.60
			0Cust-1654	6385	PURCELL, DANIELE		189.13
			00011_2119	6386	PURCELL, DANIELLE		750.57
			007_0921-1	6391	PYO, HONG		281.40
			0Cust-1657	6395	QUEBEDO, LESBIA		347.57
			00011_2769	6396	QUEEN, MALANKA		317.57
			0Cust-1658	6398	QUEEN, MARVETTE		365.29
			00011_1539	6401	QUICKLEY, DEBORAH		1,336.08
			0Cust-1659	6402	QUIGLY, BARBARA		60.92
			00011_2648	6410	QUIROZ, WALDINA		509.72
			0Cust-1660	6422	RADHAKRISHNAN, BALAJI		266.74

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<b>FUNDS REMITTED TO COURT</b>							
			007_0709-1	6430	RAGHAVAN, SHRIRAM		1,849.25
			0Cust-1665	6445	RAMOS, GILBERTO		14.61
			0Cust-1667	6447	RAMOS, RONALD		365.29
			007_2583-1	6450	RAMSEY, RICHARD		1,085.61
			00011_2222	6453	RANDALL, CARLA		149.16
			0Cust-1672	6463	RANSOM, DUSTIN		18.26
			007_1874-1	6467	RAO, CHITRALEKHA		1,095.87
			0Cust-1675	6470	RAPHAEL, SHARIKA		38.36
			00011_2111	6474	RAPPOLD, COURTNEY		584.56
			0Cust-1676	6477	RASHID, MAMUNUR		515.89
			0Cust-1680	6490	RAYMES, ELSIE		156.34
			0Cust-1683	6502	REED, DEBBIE		11.94
			0Cust-1686	6505	REEVES, RUBY		365.29
			0Cust-1688	6512	REID, ANITA (MD)		638.71
			00011_1633	6517	REID, ROBERT		365.29
			0Cust-1694	6525	REJALI, SARAH		440.16
			007_0932-1	6529	RETTMAN, EVAN		731.30
			007_1710-1	6533	REYES, RICARDO		263.00
			00011_2629	6537	REYNOLDS, KELSEY		65.74
			0Cust-1699	6539	RHODES, BARBARA		288.58
			007_2012-1	6545	RICCIARDELLA, CHRIS		312.14
			00011_2337	6546	RICE, ABIGAIL		365.29
			007_0287-1	6548	RICE, DAWN		817.46
			0Cust-1703	6550	RICH, STEPHANIE		73.06
			007_0208-1	6554	RICHARD, MAGGIE		803.64

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1705	6560	RICHARDSON, DORIS	123.91
				007_1380-1	6566	RICHMOND, LEAH	625.36
				0Cust-1709	6576	RIDDICK, TONYA	146.12
				0Cust-1711	6581	RIEGER, TANYA	657.74
				007_1871-1	6586	RIGG, TIM	250.49
				0Cust-1713	6587	RILEY, EDELTRAUD	297.04
				0Cust-1714	6588	RILEY, KENNETH	1,109.05
				0Cust-1717	6594	RIOS, GLORIA	584.46
				0Cust-1721	6610	RIVERA, HURBANO	29.22
				0Cust-1722	6611	RIVERA, JOHN	1,746.42
				0Cust-1724	6615	RIVEROS, RODRIGO	162.19
				0Cust-1727	6633	ROBERTS, ADAM	307.03
				0Cust-1729	6641	ROBERTS, YVONNE	19.77
				0Cust-1731	6646	ROBINSON, ANDREA	767.10
				0Cust-1733	6649	ROBINSON, ANTOINETTE	917.95
				007_0184-1	6658	ROBINSON, ERIC	251.30
				0Cust-1736	6659	ROBINSON, FATOUMATA	191.77
				0Cust-1737	6661	ROBINSON, JULIETTE	36.53
				0Cust-1739	6669	ROBINSON, RYAN	23.23
				0Cust-1740	6671	ROBLEDO, BROOKE	1,050.61
				0Cust-1742	6675	ROCHA DE C, LUZ MARIA	365.29
				0Cust-1745	6679	ROCKETT, LATONYA	179.88
				00011_2495	6686	RODERICK, ANNA	161.39
				0Cust-1748	6690	RODKEY, SUSAN	83.15
				0Cust-1749	6692	RODOCKER, SHELLY	430.21

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1750	6693	RODRIGUEZ, ABRAHAM		73.06
			007_2494-1	6696	RODRIGUEZ, NORBERTO		103.74
			0Cust-1752	6699	RODRIGUEZ, YVONNE		1,380.76
			0Cust-1753	6700	RODRIQUEZ, LETICIA		76.71
			0Cust-1754	6702	ROGER, JOAN		1,149.36
			0Cust-1755	6705	ROGERS, BREA		73.06
			007_1128-1	6713	ROGERS, RICHIE		676.20
			00011_2607	6714	ROGERS, ROBYN W		427.39
			0Cust-1758	6722	ROLDAN, INDIRA		219.17
			0Cust-1759	6735	ROSALES, ESPARENZA		511.87
			007_0603-1	6741	ROSE, BONNYE		737.83
			0Cust-1762	6749	ROSEN, ANDREA		320.97
			0Cust-1763	6753	ROSS, BRENDA		73.06
			0Cust-1766	6768	ROWLAND, DAVID		272.65
			0Cust-1767	6770	ROYSTER, JO		14.61
			00011_2003	6783	RUDNICKAS, SUSAN C.		214.01
			0Cust-1771	6786	RUIZ, ANICEITO		1,315.05
			0Cust-1773	6789	RUKJKANAA, JOSEPHINE		969.41
			00011_2725	6807	RUTLEDGE, JAISEN		86.25
			007_1397-1	6808	RUTSCH, MELISSA		13.88
			0Cust-1777	6813	RYAN, PATRICK		31.56
			0Cust-1779	6815	SABO, KATHRYN		1,130.63
			0Cust-1780	6824	SAENZ, CARLOS		482.40
			0Cust-1782	6833	SALAZAR, DANIEL		554.61
			0Cust-1783	6837	SALAZAR, NANCY		36.53

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1785	6843	SALINAS, HELEN	189.78
				007_1243-1	6869	SANBORN, JEFF	73.04
				0Cust-1790	6874	SANCHEZ, MARIA	70.52
				007_2220-1	6876	SANDEEN, PETER	479.42
				00011_2252	6881	SANDHU, BALJEET S	351.41
				0Cust-1792	6883	SANFORD, GINA	32.88
				00011_1810	6885	SANKEL, JOHN	1,364.97
				007_1292-1	6888	SANTIAGO, GUILLERMO	254.73
				0Cust-1793	6890	SANTOS, JOHN	222.78
				0Cust-1794	6892	SARGSYAN, VARDAN	348.90
				0Cust-1796	6896	SASTRY, CHI	137.34
				0Cust-1797	6897	SATTERFIELD, NORA	703.53
				0Cust-1798	6899	SAUBER, LUKE	1,167.47
				0Cust-1799	6900	SAUCEDA, ANDREW	171.73
				0Cust-1802	6905	SAUTER, FREDA	1,208.37
				0Cust-1803	6906	SAWYER, SABRINA	690.39
				007_2110-1	6914	SCALLAN JR. , ANDREW	687.59
				0Cust-1812	6926	SCHMIDT, MELISSA	146.12
				0Cust-1813	6927	SCHNEIDER, MATTHEW	73.06
				0Cust-1815	6935	SCHUETT, ALEXA	5.84
				00011_2711	6942	SCHURMANN, FREDRIC	146.11
				007_1852-1	6943	SCHWAB, JAMES	189.94
				0Cust-1817	6952	SCOTT, ANTHONY	365.29
				0Cust-1818	6953	SCOTT, EMILY	138.78
				007_1149-1	6960	SCOTT, ROSETTA	109.58

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<b>FUNDS REMITTED TO COURT</b>							
			00011_1671	6982	SEGHETTI, RONALD S.		1,298.95
			007_0366-1	6985	SEHANK, DANIEL		1,153.49
			0Cust-1823	6990	SEISAY, VANESSA		1,241.99
			0Cust-1827	7011	SESAY, KUJMBA		103.49
			0Cust-1830	7017	SEVERINO, MONICA		74.23
			007_1984-1	7020	SGRO, BRIAN		2,245.68
			0Cust-1832	7035	SHANE, SAL		438.35
			0Cust-1833	7038	SHANNON, LASHONDA		36.53
			0Cust-1834	7039	SHAPIRO, JOSH		126.58
			0Cust-1840	7064	SHELTON, ANGELA		7.31
			007_2147-1	7066	SHEPARD, YVETTE		730.58
			0Cust-1842	7069	SHEPHARD, VINCENT		1,461.16
			007_2372-1	7070	SHEPHERD, QUEENTONYA		764.76
			0Cust-1843	7071	SHEPHERD, TONYA		764.76
			0Cust-1844	7072	SHEPPARD, LACENDRA		116.89
			0Cust-1845	7073	SHEPPARD, YVETTE		730.58
			0Cust-1846	7075	SHERMAN, SHEILA		1,138.80
			0Cust-1848	7077	SHERRARD, NAKISHA		73.06
			0Cust-1849	7081	SHIELDS, KEVIN		20.65
			00011_2784	7101	SHORT, DEBORA		876.70
			007_1021-1	7110	SHUMAN, RANDALL		108.86
			0Cust-1854	7133	SIMMONS, CHRISTINE		146.12
			0Cust-1856	7135	SIMMONS, LADONYA		73.06
			0Cust-1859	7153	SIMS, DWAYJAN		153.41
			0Cust-1863	7160	SINGER, COURTNEY		506.26

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Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1866	7176	SIRKO, BENEKA		73.06
			0Cust-1867	7177	SIROTZKY, LUIS		1,119.75
			0Cust-1868	7178	SISKEY, JENNA		206.83
			007_1124-1	7183	SIZEMORE, TABITHA		1,908.09
			0Cust-1872	7187	SKINNER, LASHAWN		29.22
			0Cust-1876	7203	SMALLWOOD, ASHLEY		267.12
			0Cust-1878	7205	SMALLWOOD, LEONARD		283.28
			0Cust-1880	7209	SMID, JAMES		783.69
			00011_2401	7219	SMITH, ALEECIA		227.92
			0Cust-1883	7221	SMITH, ANTHONY		272.51
			007_1291-1	7223	SMITH, ASHLEY		789.03
			0Cust-1884	7224	SMITH, BARBARA		36.53
			00011_1789	7233	SMITH, DARLENE M.		292.23
			007_0822-1	7234	SMITH, DAVID		1,461.16
			0Cust-1885	7239	SMITH, DORIS		1,171.65
			07_2476-1a	7240	SMITH, DOROTHY		73.06
			0Cust-1886	7242	SMITH, DWALA		41.59
			0Cust-1887	7245	SMITH, GAIL		179.96
			0Cust-1888	7247	SMITH, GERALD		315.39
			007_0412-1	7249	SMITH, GLORIA		87.66
			007_0644-1	7250	SMITH, INGA		43.83
			0Cust-1889	7251	SMITH, JESSICA		397.19
			0Cust-1890	7255	SMITH, KENNETH		328.76
			007_1086-1	7258	SMITH, LAURA		73.04
			0Cust-1892	7261	SMITH, MICHAEL (NC)		14.61

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1893	7262	SMITH, MICHAEL (NC)		228.01
			0Cust-1894	7263	SMITH, MYRTIS		128.58
			00011_2339	7274	SMITH, THOMASINA		949.75
			0Cust-1896	7275	SMITH, TORREY		991.51
			0Cust-1902	7299	SNYDER, TINA		146.12
			0Cust-1903	7300	SOBECKI, DENNIS		754.27
			007_1639-1	7301	SOIA, CHRIS		294.74
			0Cust-1904	7302	SOLA, CHRIS		312.43
			0Cust-1905	7303	SOLANO, PHILLIP		1,119.02
			007_1485-1	7304	SOLDERITCH, VICTORIA		836.78
			007_1352-1	7313	SORTO, ELVIA		3,293.39
			0Cust-1908	7343	SPEDDEN, JESSICA		32.30
			0Cust-1909	7344	SPEESE, BRIAN		73.06
			0Cust-1911	7347	SPENCER, KAREN		319.79
			00011_1686	7350	SPIELVOGEL, LAUREN		255.70
			00011_2811	7355	SPITZER, ERIC J.		1,485.90
			00011_2208	7372	SPRUILL, MELINDA		146.12
			0Cust-1921	7392	STANFORD, TOMMY		147.22
			00011_1837	7396	STAPLES, LEONARD		49.68
			0Cust-1923	7400	STARKE, CHRIS		204.90
			007_0473-1	7401	STARKE, CHRISTOPHER		195.15
			0Cust-1926	7430	STEFANIK, EVAN		163.64
			0Cust-1928	7437	STEPHENS, TAMIKA		19.72
			0Cust-1929	7442	STERLING, JOYCE		109.59
			00011_1587	7443	STERRETTE, JAMES		648.17

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-1931	7448	STEVENS, BOB	14.05
				0Cust-1933	7460	STEWART, MOBOLAJI	530.40
				0Cust-1934	7464	STILL, ROMEISHA	73.06
				00011_2455	7475	STOKES, DEMETRIUS L	255.70
				0Cust-1937	7476	STOKES, DEMETRUY'S	255.70
				0Cust-1938	7478	STOKES, LARRY	15.63
				0Cust-1939	7479	STONE JR, CANUTE	164.38
				0Cust-1940	7486	STOUT, JOHN	91.29
				00011_1674	7488	STRAIGHT LINE RESOURCES	16,741.69
				0Cust-1942	7491	STRAUB, LAUREN	514.09
				0Cust-1943	7492	STRAUSS, MARCI	257.72
				0Cust-1944	7493	STREETER, TAMIIKA	75.81
				0Cust-1945	7494	STRELKAUSKAS, DANNY	1,564.89
				007_1008-1	7497	STRIPPLING, DORETHA	291.49
				0Cust-1946	7498	STRUNKSTEIN, MARTY	260.19
				0Cust-1947	7503	STULTS, SALLIE	656.38
				0Cust-1949	7505	STUPARU, EMILIA	331.68
				007_0553-1	7509	STUTZMAN, KATHRYN	270.31
				0Cust-1950	7515	SUAREZ, MARIO	743.39
				0Cust-1953	7540	SUSTAITA, ERNEST	43.83
				0Cust-1954	7543	SUTTLE, DEBRA	35.42
				0Cust-1957	7558	SWART, BRIDGET	24.61
				0Cust-1958	7559	SWARTZ, RICHARD	295.34
				007_1481-1	7560	SWEAT, BRANDI	58.45
				0Cust-1960	7570	SZYOLER, TARA	73.06

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<b>FUNDS REMITTED TO COURT</b>							
			00011_2792	7571	TABBEN, ELAINE M.		378.36
			0Cust-1961	7573	TABOURN, TAMIR		657.52
			0Cust-1963	7579	TAJ, RICHARDS		340.06
			0Cust-1964	7583	TALLAT, KEN		69.68
			0Cust-1967	7610	TARRER, JANICE		73.06
			0Cust-1968	7611	TATA, SEVERINE		146.12
			007_0683-1	7612	TATE, CANDACE		73.04
			007_0684-1	7613	TATE, CANDACE		189.94
			00011_2175	7628	TAYLOR, BEVERLY A.		133.60
			00011_1927	7629	TAYLOR, CECELIA		406.25
			0Cust-1970	7630	TAYLOR, CECILIA		406.25
			00011_2284	7649	TAYLOR, LISA		182.64
			0Cust-1977	7654	TAYLOR, RANDY		183.80
			007_2775-1	7655	TAYLOR, ROBERT		140.09
			0Cust-1978	7657	TAYLOR, VALERIE		139.39
			0Cust-1980	7665	TAYS, CHARNESSA		117.98
			0Cust-1981	7673	TELLO, CRYSTAL		1,466.06
			0Cust-1982	7674	TENCH, JASON		146.12
			0Cust-1985	7678	TERREBONNE, BRIAN		257.90
			0Cust-1986	7679	TERRELL, JASON		423.31
			0Cust-1987	7682	TERRES, ASHLEY		20.55
			0Cust-1988	7683	TERRY, ANGELA		157.99
			0Cust-1992	7692	TESSEMA, ALPHA		40.44
			0Cust-1994	7722	THOMAS, DARCEL		541.92
			0Cust-1995	7725	THOMAS, GEORGE		1,174.47

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-1997	7731	THOMAS, LARHONDA		132.97
			0Cust-1998	7732	THOMAS, LORI		73.06
			0Cust-2000	7738	THOMAS, MELINDA		102.28
			0Cust-2001	7739	THOMAS, MICHAEL		73.06
			00011_1858	7741	THOMAS, RANDAL		87.66
			0Cust-2003	7743	THOMAS, RITA		146.12
			0Cust-2007	7755	THOMPSON, ELIZEBETH		73.06
			00011_2205	7757	THOMPSON, KEITH S		1,126.00
			0Cust-2008	7758	THOMPSON, KENDRA		272.38
			00011_1953	7759	THOMPSON, MAC		252.05
			0Cust-2010	7763	THOMPSON, SHARON		78.90
			0Cust-2011	7772	THORPE, STACEY		578.17
			0Cust-2014	7775	THULLA, FATMATA		202.71
			007_2052-1	7788	TIPPETT, JENNIFER		109.57
			0Cust-2019	7789	TITTERMAN, SARA		38.36
			0Cust-2021	7793	TODD, MILDRED		1,692.57
			0Cust-2023	7802	TOMLIN, ROY		332.14
			0Cust-2024	7803	TOMLINSON, CHAD		23.71
			007_1822-1	7816	TORMEY, JOHN		695.09
			0Cust-2028	7822	TORRES, GILBERTO		98.96
			007_0695-1	7823	TORRES, HUMBERTO		633.11
			007_1747-1	7824	TORRES, LUIS		321.46
			00011_2855	7825	TORRES, ROCHELLE		1,445.16
			00011_2429	7826	TOVAR, LIBNY		360.01
			0Cust-2029	7827	TOVAR, RIBI		379.16

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<b>FUNDS REMITTED TO COURT</b>							
			007_2414-1	7828	TOWNSEND, NATASHA		103.44
			0Cust-2030	7829	TOYE, GLORIA		10.84
			0Cust-2034	7840	TREVINO, MARCELINO		47.44
			07_2704-1a	7847	TROUBLEFIELD, JESSE		3,747.88
			0Cust-2036	7850	TRUESDALE, CHANDRA		3,353.13
			0Cust-2037	7855	TRUJILLO, LETISCIA		197.26
			007_0534-1	7856	TRUJILLO, ROGELIO		197.26
			0Cust-2038	7864	TUCKER, ERICH		91.32
			0Cust-2039	7865	TUCKER, JEFF		70.60
			0Cust-2041	7868	TUCKER, SAVANNAH		316.33
			0Cust-2046	7881	TURNER, ANNA		139.39
			007_0612-1	7883	TURNER, DONALD		1,577.27
			0Cust-2047	7885	TURNEY, MARGO		13.63
			0Cust-2048	7889	TUTOR, KRYSTAL		449.66
			0Cust-2054	7909	UNDERWOOD, JUSTIN		586.32
			00011_2842	7923	UNKART, CARLA		426.06
			007_1759-1	7934	VACCARO, CARROLL		39.45
			0Cust-2057	7939	VALANDONI, RIZALIME		311.58
			0Cust-2058	7940	VALCARCEL, FRANK		1,673.70
			007_1188-1	7941	VALCORE, CLARE		740.88
			0Cust-2062	7947	VALLEEJO, YOLANDA		753.86
			007_2600-1	7949	VALLEJO, YOLANDA		753.86
			0Cust-2063	7953	VAN HOOK, STEFFANIE		136.15
			0Cust-2064	7954	VAN LENTEN, KEITH		322.14
			007_1430-1	7955	VAN NESS, MARIA		170.76

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-2067	7961	VANDIVORT, NANCY		151.86
			007_2497-1	7963	VAN-HOOF, JAMES		87.65
			0Cust-2069	7966	VARGAS, GENOVEVA		146.12
			0Cust-2070	7967	VARGAS, MICHAEL		157.16
			0Cust-2071	7971	VARGULICH, DEBORAH		260.07
			00011_1989	7976	VARNER, ROBERT		87.66
			0Cust-2073	7978	VASQUEZ, ANDREW		1,259.94
			0Cust-2074	7979	VASQUEZ, CRYSTAL		912.37
			0Cust-2075	7980	VASQUEZ, EVETTE		319.91
			00011_2443	7983	VAUGHAN, TONGELA		154.60
			0Cust-2077	7986	VAUGHN, DARREL		313.29
			0Cust-2080	7990	VEEN, MICHAEL		143.72
			0Cust-2085	8003	VENEGAS, CARLOS		488.44
			00011_2410	8004	VENKATARAMANI, AKILA		640.59
			00011_2456	8005	VENKATARAMANI, AKILA		541.16
			00011_1669	8007	VENNEMAN, DONALD T.		2,314.45
			0Cust-2086	8009	VERA, BRENDA		301.45
			007_1406-1	8018	VERMA, ASHISH		160.73
			0Cust-2087	8019	VERNON, CEONDRA		73.06
			0Cust-2089	8023	VERSHOVA, MARINA		73.06
			00011_1891	8027	VIAUD, ALAIN		252.50
			0Cust-2091	8032	VIGIL, GILMA		1,047.25
			00011_2063	8046	VONA, SEAN		1,655.34
			0Cust-2095	8056	WADE, KANDICE		58.45
			00011_2433	8057	WADE, MILDRED J		230.13

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<b>FUNDS REMITTED TO COURT</b>							
				0Cust-2096	8065	WAITERS, REGINA	73.06
				00011_1707	8074	WALFORD, TRACI	36.53
				0Cust-2099	8076	WALKER, DEANDRA	286.56
				0Cust-2100	8078	WALKER, FRANKLIN	12.65
				0Cust-2103	8090	WALL, ANTHONY	930.87
				0Cust-2104	8091	WALL, JOSH	567.23
				07_0749-1a	8093	WALLACE, CAROLYN	365.29
				0Cust-2105	8095	WALLACE, CATHY	52.32
				0Cust-2108	8109	WALTERS, ANGIE	126.00
				007_0379-1	8110	WALTERS, CHANTEL	107.44
				007_0316-1	8119	WANG, QI	337.51
				0Cust-2114	8129	WARE, MICHAELA	206.75
				00011_2116	8134	WARREN, THOMAS	372.60
				0Cust-2116	8142	WASHINGTON, PHYLLIS	35.07
				0Cust-2117	8144	WASHINGTON, TOSHA	353.62
				00011_2813	8147	WASHINGTON-HILL, PHYLLIS D.	35.07
				07_0088-1a	8149	WASTE INDUSTRIES	766.58
				0Cust-2119	8153	WATERHOUSE, TRAVIS	139.38
				0Cust-2120	8155	WATERS, TRESSA	191.41
				00011_2556	8156	WATERS, TRESSA ANN	191.41
				0Cust-2121	8157	WATFORD, LAUREN	36.53
				00011_1698	8158	WATKINS, ETHEL D.	522.51
				0Cust-2124	8165	WATSON, CLARISSA	3,196.55
				00011_2315	8167	WATSON, PATRICIA	533.75
				0Cust-2126	8168	WATSON, RHONDA	730.58

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<b>FUNDS REMITTED TO COURT</b>							
			0Cust-2129	8187	WEBB, DALLAS		169.37
			007_1370-1	8191	WEBB, EDDIE		3,944.36
			0Cust-2132	8193	WEBB, RICHARD		32.56
			00011_2143	8212	WELCHECK, MICHAEL M.		3,600.26
			0Cust-2135	8216	WELLS, CATHERINE		146.12
			0Cust-2136	8217	WELLS, CHARITY		43.83
			0Cust-2137	8219	WELSH, DEVIN		1,003.20
			007_0892-1	8223	WENDLAND, PAMELA		109.58
			007_1997-1	8225	WENGER, SARAH		87.66
			0Cust-2140	8241	WESTBROOK, FRANK		402.56
			0Cust-2142	8260	WHITE, BRENDA		109.59
			00011_2073	8261	WHITE, CHERYL		876.70
			0Cust-2143	8264	WHITE, DIAMOND		803.64
			00011_2396	8267	WHITE, JASON		61.37
			0Cust-2144	8271	WHITE, JUDY		90.34
			00011_2695	8272	WHITE, KIA		383.76
			0Cust-2145	8277	WHITE, ORLANDO		917.37
			007_0328-1	8285	WHITEHEAD, LAURA		93.59
			0Cust-2148	8286	WHITEHOUSE, WILLIAM		784.74
			0Cust-2149	8287	WHITEHURST, ANDREW		323.26
			0Cust-2153	8293	WHITTENBURG, JERRY		338.08
			0Cust-2154	8295	WHITTINGTON, SHAUNTAE		382.75
			0Cust-2156	8304	WIEDEHOLER, PAUL		194.97
			0Cust-2158	8314	WIGGINS, DENISE		109.59
			007_1064-1	8320	WILDENRADT, CARLY		197.78

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<b>FUNDS REMITTED TO COURT</b>							
			007_1233-1	8328	WILKERSON, CHRIS		328.75
			0Cust-2164	8340	WILLIAMS, ANN (MD)		146.12
			0Cust-2165	8343	WILLIAMS, CHARMOUNT		87.67
			0Cust-2166	8344	WILLIAMS, CONNIE		1,278.78
			0Cust-2167	8352	WILLIAMS, KYLE		260.50
			0Cust-2168	8353	WILLIAMS, LINDA		2,084.84
			007_1317-1	8354	WILLIAMS, MARSHA		360.80
			0Cust-2173	8367	WILLIAMS, SASHA		672.13
			007_1893-1	8375	WILLIAMS, SUELNE		840.17
			0Cust-2177	8378	WILLIAMS, VALERIE		36.53
			0Cust-2180	8383	WILLIAMSON, ELISHAN		73.06
			0Cust-2183	8388	WILLIS, JAMES		232.68
			0Cust-2189	8409	WILSON, NICHOLAS		449.32
			0Cust-2190	8410	WILSON, PETER		51.83
			0Cust-2191	8411	WILSON, SONYA		146.12
			0Cust-2193	8413	WILSON, STEVE		35.56
			0Cust-2195	8419	WILTON, JUSTIN		1,779.51
			007_2195-1	8420	WINCELOWICZ, JASON		44.43
			0Cust-2198	8434	WINN, VIRGINIA		32.88
			0Cust-2199	8435	WINSTEAD, JUDY		73.06
			00011_1794	8445	WISE, JESSICA		294.26
			0011_2563a	8448	WISHNEW, JEFFREY		182.64
			0Cust-2201	8451	WITFIELD, KERRIE		214.78
			007_1557-1	8468	WOLFE JR. , KENNETH		285.35
			00011_1613	8474	WOOD, DALE		1,293.10

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<b>FUNDS REMITTED TO COURT</b>							
			007_0267-1	8490	WOODING, LESHANDA		244.48
			0Cust-2204	8494	WOODMAN, KOURTNEY		967.24
			00011_1611	8502	WOODY, ANGELA		361.54
			00011_2420	8506	WORLEY, ELAINE		321.46
			0Cust-2209	8512	WORTHEY, ANTHONY		219.17
			007_0183-1	8513	WORTHEY, DEMETRIUS		65.75
			0Cust-2210	8519	WRIGHT, BERNARD		593.00
			0Cust-2211	8520	WRIGHT, CATHY		303.99
			0Cust-2213	8524	WRIGHT, DEBORAH		166.20
			0Cust-2214	8529	WRIGHT, JEFF		803.64
			007_0754-1	8530	WRIGHT, JERMALL		146.12
			007_2014-1	8534	WRIGHT, SHANEICE		131.50
			0Cust-2217	8553	WYMAN, JEFF		658.04
			007_0897-1	8571	YANSON, MARK		501.18
			00011_2449	8577	YASIN, SOFIA B		833.15
			0Cust-2223	8597	YOUmans, CHELSEA		146.11
			00011_2933	8598	YOUNE, DONA S.		219.17
			0Cust-2224	8603	YOUNG, FRANCES		38.71
			007_2286-1	8606	YOUNG, JAMES		115.42
			007_1269-1	8609	YOUNG, LINDSEY		97.17
			007_0242-1	8610	YOUNG, LORAINE		202.77
			0Cust-2229	8612	YOUNG, ROB		909.73
			007_0385-1	8628	ZAIDANA, JULIO		462.61
			007_2261-1	8634	ZAPATA, LANETTE		504.09
			00011_2714	8636	ZARROWSKI, LAWRENCE N.		732.38

Debtor Name **RoomStore, Inc.**  
 Case Number **11-37790**

Account No. **1502862916**

Date	Check#	Payee	Check Amount	Claim #	Item#	Creditor	Claim Paid
<b>FUNDS REMITTED TO COURT</b>							
				0Cust-2236	8643	ZEPEDA, EVER	351.31
				0Cust-2237	8649	ZHANG, JIABEI	38.10
				007_1119-1	8650	ZHANG, MONICA	1,736.44
				007_2527-1	8651	ZHANG, MONICA	1,849.20
				0Cust-2238	8663	ZITRICK, JAMES	540.63
				11_2921-S	8685	MASSEY, MARY	36.16
				AUTO	8697	NORTH CAROLINA DEPT OF TAXATION	27.06
Account Totals			<hr/> 701,849.23				
Case Totals			<hr/> 701,849.23				